Norman Public Schools
Minutes of the Regular Meeting of the Board of Education

Dr. Joseph N. Siano Administrative Services Center Room A
131 S Flood Avenue
Norman, OK 73069

Monday, September 11, 2023

The meeting was called to order at 6:00 PM

I. **Call to Order and Establish a Quorum**
Attendance Taken at 6:00 PM. Present: Tina Floyd, Dirk O'Hara, Annette Price, Alex Ruggiers, Chad Vice.

II. **Pledge of Allegiance**
The Pledge of Allegiance was led by President Dirk O'Hara.

III. **Public Communications**
Ray B. Howerton spoke on the topic of changing the name of Andrew Jackson Elementary School.

IV. **Disposition of Routine Business by Consent Action**
Motion to accept the purchase orders and approve the consent docket item A-P as listed below and in the agenda. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

IV.(A) **Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2023-2024)**
Purchase Orders: #24001478 - #24002312
General Fund - $1,114,227.80
Building Fund - $0
Child Nutrition - $0
Bond Funds - $96,728.36
Sinking Funds - $0
Trust Funds - $39,300.02
School Activity Fund - $157,692.15

IV.(B) **Minutes for the Regular Meeting of the Board of Education on August 14, 2023** (Improve Communications)

IV.(C) **Purchase Requests**
1. JLG T500J Boom Lift for district wide use from Ag-Pro LLC in the amount of $60,299.99.
2. Weapons Detection Equipment for district wide use from Metrasens Inc in the amount of $359,900.00.

IV.(D) **Treasurer's Report for the period through August 31, 2023**

IV.(E) **Investment Report**

IV.(F) **Certified Personnel Report and Recommendations - See Attachment "A" (posted with the agenda)**
Attached to the posted agenda and these minutes as Attachment A.

IV.(G) **Support Personnel Report and Recommendations - See Attachment "B" (posted with the agenda)**
Attached to the posted agenda and these minutes as Attachment B.

IV.(H) **Agreements, Contracts and Renewals for Fiscal Year 2023-2024**

IV.(H)1. **Norman Public School Foundation Agreement** (Maximize the Budget), (Teaching and Learning)

IV.(H)2. **Vicki Trent Agreement for Speech/Language Pathology Services** (Recruit and Retain a World-Class Workforce), (Teaching and Learning)

IV.(H)3. **Community Works, LLC at Cleveland County Regional Juvenile Detention Center Agreement for Educational Services** (Teaching and Learning)

IV.(H)4. **Oklahoma Department of Career and Technology Education Service Agreement** (Teaching and Learning)

IV.(H)5. **Jason A. Clemons Independent Contractor Agreement for 2023 All City Fine Arts Inservice and Guest Accompanist** (Teaching and Learning)

IV.(H)6. **Robin Wall Independent Contractor Agreement for 2023 All City Conductor Inservice and Clinician Contract** (Teaching and Learning)

IV.(I) **Agreement between Norman Public Schools and Standard Testing & Engineering, LLC for Geotechnical Engineering and Materials Testing Services** (Maximize the Budget), (Teaching and Learning)

IV.(J) **Change Order No. 1 to Super Roofs for Jackson Elementary School Emergency Reroof Projects** (Maximize the Budget), (Teaching and Learning)

IV.(K) **Agreement for Surveying Services between Norman Public Schools and MacBax Land Surveying, PLLC** (Maximize the Budget), (Teaching and Learning)

IV.(L) **Guaranteed Maximum Price Amendment between Norman Public Schools and Manhattan Construction Company for Multiple Sites** (Maximize the Budget), (Teaching and Learning)

IV.(M) **Crowd Management Services Agreement between Norman Public Schools and Contemporary Services Corporation** (Safety and Security)

IV.(N) **Consideration and vote to elect the following as new members of the Board of Directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):**

Position No. 3: Lance Gibbs (CCOSA), Chief Financial Officer of Lawton Public Schools, to the remaining term ending December of 2024

Position No. 5: Jeff Landes (OASBO), Chief Financial Officer of Mustang Public Schools, to the remaining term ending December of 2024

IV.(O) **Activity Fund Raising Reports with Proposed Events** (Culture of Belonging), (Maximize the Budget)

1. Longfellow Middle School - Theatre Arts Concession Sales
2. Longfellow Middle School - Theatre Arts Spook-O-Grams
3. Longfellow Middle School - Theatre Arts Ticket Sales

IV.(P) **Open Transfer Law (70 Okla. Stat. § 8-103)**

The student open transfer law (70 Okla. Stat. Sec. 8-103) requires that each school site's grade level capacity be approved by the Board of Education prior to the first day of January, April, July and October of each school year. The superintendent, or designee, shall determine the criteria to be used in determining grade capacity for each school site based on current enrollment and staffing. The recommended capacity numbers can be found at: https://www.normanpublicschools.org/Page/3407

V. **Additional Agenda Items**

V.(A) **Proposed 2023-2024 District Gifted Education Advisory Committee** (Teaching and Learning)

In accordance with Okla Stat. Title 70 § 1210.308, Katie Allen, Aaron Brooks, Erin Herrmann, Melissa Mortazavi and Tom Wavering were recommended for appointment to serve on the District Gifted/Talented Education Advisory Committee for the term of 2023-25. Members consist of parents of children identified as GT and community members who may be, but are not required to be, parents of students within the district.

Motion to approve the District Gifted Education Advisory Committee for 2023-2024 as presented. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

V.(B) **Appointment of Internal Activities Review Committee** (Culture of Belonging), (Teaching and Learning)

The committee for Internal Activities Review, as mandated by State Law, was presented for the Board's consideration.

Motion to approve the Internal Activities Committee members as presented. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

V.(C) **Summer Programs Update** (Teaching and Learning)

V.(D) **Middle School Update** (Teaching and Learning)

V.(E) **Proposed Revisions in Board of Education Policy 3005 - Personnel Leave** (Recruit and Retain a World-Class Workforce)

Motion to approve the proposed revisions in Board of Education Personnel Leave Policy 3005. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

V.(F) **Proposed Revisions in Board of Education Policy 2006 - Fiscal Management** (Maximize the Budget)

Motion to approve the proposed revisions in Board of Education Fiscal Management Policy 2006. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

V.(G) **Certification of the Millage Election and Sinking Fund Estimate of Needs** (Maximize the Budget)

Motion to approve the Certification of the Millage Election and Sinking Fund Estimate of Needs as presented. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

VI. **New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. Title 25 § 311.10**

There was no new business presented at this meeting.

VII. **Administrative Staff Reports**

Dr. Nick Migliorino spoke on the following topics:
-Cross Town Clash
-Remebering 9/11
-Safety and security at events

VIII. **Board of Education Reports**

Annette Price spoke about her experience at Cleveland Elementary Schools' 60th Anniversary Celebration and Grandparents' Day at Wilson
Dirk O'Hara spoke about Cleveland Elementary Schools' 60th Anniversary Celebration and the High School Open House events.

IX. **Vote to go into executive session to discuss the following matters:**

A. Confidential communications between the Board and its legal counsel concerning joining litigation filed by the Frantz Law Group against multiple defendants including but not limited to Meta Platforms, Inc, Facebook Holdings, LLC, Meta Platforms Technologies, LLC, Instagram LLC Google, LLC, Whatsapp, Inc, and Youtube, LLC regarding social media and students' mental health - In the *United States District Court for the Northern District of California, Case No.: 3:23-ev-2015.* - pursuant to executive session authority *25 Okla. Stat. Sec. 307(B)(4)* - the Board having been advised by its attorney that disclosure of such communication would seriously impair the Board's ability to consider litigation in the public interest.

B. The evaluation of the Superintendent pursuant to Executive Session authority - 25 Okla. Stat. §307(B)(1) and (7). This is a routine evaluation session that the Board conducts three or more times per year. No action regarding this item will occur following the Board's return to open session.

6:53 PM Motion to convene in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1), (B)(4) and (B)(7) to discuss joining the pending litigation concerning social media and students filed by the Frantz Law Group and the evaluation of the Superintendent. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

X. **Vote to Return to Open Session**

8:03 PM Motion and vote to acknowledge the Board's return to open session. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

XI. **Statement of Executive Session Minutes**

President Dirk O'Hara stated The Board convened in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1), (B)(4) and (B)(7) to discuss joining the pending litigation filed by the Frantz Law Group concerning social media and the evaluation of the Superintendent. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Attorney Karen Long and Attorney William Shinoff from Frantz Law Group who joined via Zoom. Attorney Karen Long and Attorney William Shinoff left the executive session after the Frantz Law Group social media pending litigation was discussed. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.

XII. **Motion and vote to authorize the Superintendent to take all actions necessary to join the Frantz Law Group's pending litigation concerning social media and students in accordance with the discussion in the Board's executive session.**

Motion to authorize the Superintendent to take all actions necessary to join the Frantz Law Group's pending litigation concerning social media and students. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

XIII. **Adjournment**

8:05 PM Motion to adjourn. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

_____
Dirk O'Hara, Board of Education President

_____
Cathy Sasser, Board Clerk

(Seal)

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Line Description
DETAILS FOR ACCOUNT: 11.0000.00000.030.0000.0000.000.000. WAREHOUSE INVENTORY							
24001987	001	500001	AMAZON MARKETPLACE	08/24/23	76.00	1.51	POST IT SS 25X30 PLAIN CHART TABL
					76.00	1.51	
DETAILS FOR ACCOUNT: 11.0000.52220.320.0100.1050.000.135. PROFESSIONAL EDUCATION SERVICE							
24001746	001	013891	PARSONS EDUCATION	08/16/23	74,000.00	65,640.00	LINDA PARSONS INDEPENDENT CONTRAC
					74,000.00	65,640.00	
DETAILS FOR ACCOUNT: 11.0002.51000.810.0239.0000.000.089. DUES AND FEES							
24002124	001	001783	CLEVELAND COUNTY HEALTH DEPAR	08/29/23	150.00	150.00	FOOD HANDLER'S PERMITS FOR MEGAN
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0003.51000.530.0100.1220.000.504. COMMUNICATION SERVICES							
24001932	001	012496	NEARPOD INC	08/23/23	318.00	318.00	ONLINE SUBSCRIPTION
24001958	001	012496	NEARPOD INC	08/23/23	159.00	159.00	ON LINE SUBCRIPTION
					477.00	477.00	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0239.1050.000.135. INSTR-TESTING SUPPLIES & MAT							
24001808	001	000114	PEARSON EDUCATION INC	08/17/23	80.00	80.00	BRACKEN NONVERBAL SCHOOL READINES
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.0003.51000.614.0251.4400.000.710. TESTING SUPPLIES & MATERIALS							
24002105	001	000060	MATHEMATICAL ASSOCIATION OF A	08/28/23	185.00	185.00	4 SETS OF 10 COMPETITIONS: 10-10A
					185.00	185.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.0000.000.501. INSTR-GENERAL OFFICE SUPPLIES							
24001966	001	500000	AMAZON.COM	08/24/23	450.00	450.00	PURPLE LANYARDS 100 PACK $30.99 X
					450.00	450.00	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.120. INSTR-GENERAL OFFICE SUPPLIES							
24001720	001	007747	SCHOOL SAFE ID LLC	08/15/23	60.00	7.05	SCHOOL SAFE ID SUPPLIES
					60.00	7.05	
DETAILS FOR ACCOUNT: 11.0003.51000.619.0100.1050.000.130. INSTR-GENERAL OFFICE SUPPLIES							
24001949	001	013414	ODP BUSINESS SOLUTIONS LLC	08/23/23	200.00	200.00	PO TO PURCHASE OFFICE/SCHOOL SUPP
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.51000.641.0239.1130.000.153. INSTRUCTIONAL-BOOKS							
24001975	001	000287	NCS PEARSON ASSESSMENTS	08/24/23	350.00	350.00	BOOKS FOR SPED-GOERING
					350.00	350.00	
DETAILS FOR ACCOUNT: 11.0003.51000.653.0100.1050.000.165. INSTRUCTION-COMPUTERS							
24002209	001	003608	CHICKASAW PERSONAL COMMUNICAT	08/30/23	130.00	130.00	2 WALKIE BATTERIES - VERTEX EVX26
					130.00	130.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.0000.000.705. COCURRICULAR SUPPLIES							
24001957	001	001232	SAM'S EAST INC	08/23/23	1,500.00	1,500.00	SUPPLIES NEEDED THROUGHOUT THE YE
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0100.1050.000.504. COCURRICULAR SUPPLIES							
24001928	001	500000	AMAZON.COM	08/23/23	60.00	60.00	EAR BUDS 100 PACK
					60.00	60.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.0000.000.135. INSTR-COCURRICULAR SUPPLIES							
24001977	001	500000	AMAZON.COM	08/24/23	150.00	150.00	CLASSROOM SUPPLIES FOR JOHNSON W/
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.0000.000.140. INSTR-COCURRICULAR SUPPLIES							
24002239	001	500001	AMAZON MARKETPLACE	08/31/23	45.00	45.00	COT SHEETS FOR PREK - PACK OF 10
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0239.0000.000.153. INSTR-COCURRICULAR SUPPLIES							
24001728	001	013306	VENTRIS LEARNING LLC	08/16/23	100.00	100.00	TEACHER INSTRUCTION MANUEL FOR SP
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0430.0000.000.170. INSTR-COCURRICULAR SUPPLIES							
24001740	001	001318	MARDEL CHRISTIAN & OFFICE SUP	08/16/23	100.00	100.00	EDUCATIONAL POSTERS/BOARDERS/OTHE
24001741	001	500001	AMAZON MARKETPLACE	08/16/23	100.00	100.00	EDUCATIONAL POSTERS/BOARDERS/OTHE
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.51000.681.0900.2200.000.145. COCURRICULAR SUPPLIES							
24001989	001	500001	AMAZON MARKETPLACE	08/24/23	36.00	36.00	1) 50 PACK OF WOODEN CLOTHES PINS
					36.00	36.00	
DETAILS FOR ACCOUNT: 11.0003.52199.619.0000.0000.000.160. GENERAL OFFICE SUPPLIES							
24001899	001	001232	SAM'S EAST INC	08/23/23	200.00	200.00	STUDENTS SUPPLIES FOR AWARDS AND
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0003.52199.683.0000.0000.000.502. EXTRA CURRICULAR SUPPLIES							
24002287	001	500000	AMAZON.COM	09/05/23	500.00	500.00	SUPPLIES FOR STUDENTS, CLASSROOM
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0003.52199.683.0239.0000.000.135. EXTRA CURRICULAR SUPPLIES							
24002090	001	500000	AMAZON.COM	08/28/23	80.00	80.00	FLUORESCENT LIGHT FILTERS AND ESS
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.0003.52199.810.0251.0000.000.112. DUES AND FEES							
24002049	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/28/23	175.00	175.00	ENROLLMENT FEE FOR CLEVELAND ELEM
					175.00	175.00	
DETAILS FOR ACCOUNT: 11.0003.52410.436.0000.0000.000.110. OFFICE MACHINE SERVICES							
24001485	001	001188	WESTCO LAMINATING SERVICES	08/08/23	450.00	450.00	LAMINATOR SERVICE FIX
24002023	001	001188	WESTCO LAMINATING SERVICES	08/28/23	300.00	300.00	LAMINATOR FIX SERVICE
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0000.0000.000.135. PRINC OFF-PAPER SUPPLIES							
24001622	001	500000	AMAZON.COM	08/11/23	40.00	40.00	CARD STOCK
					40.00	40.00	
DETAILS FOR ACCOUNT: 11.0003.52410.611.0000.0000.000.140. PRINC OFF-PAPER SUPPLIES							
24002186	001	500001	AMAZON MARKETPLACE	08/29/23	325.00	325.00	3RD GRADE CONSTRUCTION PAPER ORDE
					325.00	325.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.120. PRINC OFF-GEN OFFICE SUPPLIES							
24001483	001	001232	SAM'S EAST INC	08/08/23	150.00	150.00	GENERAL OFFICE SUPPLIES
24001486	001	500000	AMAZON.COM	08/08/23	200.00	200.00	GENERAL OFFICE SUPPLIES
24001487	001	008966	ADMIRAL EXPRESS	08/08/23	150.00	150.00	GENERAL OFFICE SUPPLIES
24001770	001	001225	WALMART STORES INC	08/16/23	200.00	200.00	GENERAL OFFICE SUPPLIES
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.122. PRINC OFF-GEN OFFICE SUPPLIES							
24001985	001	500000	AMAZON.COM	08/24/23	250.00	250.00	GENERAL OFFICE SUPPLIES, TAPE, PE
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.140. PRINC OFF-GEN OFFICE SUPPLIES							
24002232	001	500001	AMAZON MARKETPLACE	08/30/23	120.00	120.00	STANDS TO DISPLAY STUDENT WORK
					120.00	120.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.145. PRINC OFF-GEN OFFICE SUPPLIES							
24001497	001	500001	AMAZON MARKETPLACE	08/08/23	68.00	68.00	4) ELECTRIC PENCIL SHARPENERS
					68.00	68.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.150. PRINC OFF-GEN OFFICE SUPPLIES							
24001833	001	004809	VISTAPRINT USA INC	08/18/23	275.00	275.00	1"X1" CIRCLE VISITOR STICKERS, 15
					275.00	275.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.165. PRINC OFF-GEN OFFICE SUPPLIES							
24001494	001	000082	NSS LLC	08/08/23	100.00	100.00	NEW PLAQUE FOR TEACHER OF THE YEA
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.500. PRINC OFF-GEN OFFICE SUPPLIES							
24001663	001	000082	NSS LLC	08/14/23	300.00	300.00	OFFICE SUPPLIES
24001851	001	500000	AMAZON.COM	08/18/23	750.00	750.00	IRIVNG/OFFICE/ OPEN PO FOR OFFICE
24002181	001	007747	SCHOOL SAFE ID LLC	08/29/23	750.00	750.00	IRVING/STUDENT AND STAFF ID BADGE
					1,800.00	1,800.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0000.0000.000.502. PRINC OFF-GEN OFFICE SUPPLIES							
24001850	001	000513	PETERS, VINCENT - SOONER TROP	08/18/23	300.00	300.00	NAME PLATES FOR TEACHERS 2024
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0003.52410.619.0100.0000.000.504. GENERAL OFFICE SUPPLIES							
24001511	001	500000	AMAZON.COM	08/08/23	15.00	15.00	CALCULATOR HOLDER
24001802	001	500000	AMAZON.COM	08/17/23	40.00	40.00	THERMAL LABELS
24001803	001	500000	AMAZON.COM	08/17/23	30.00	30.00	10 PACK OF YARD SIGNS
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.0003.52410.652.0000.0000.000.122. PRINC OFF-AUDIOVISUAL							
24001976	001	500000	AMAZON.COM	08/24/23	40.00	40.00	PORTABLE RECHARGABLE MINI VOICE A
24002146	001	500000	AMAZON.COM	08/29/23	40.00	40.00	ZOWEETEK ZW-Z258 Portable Recharg
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.0003.52410.653.0000.0000.000.705. PRINC OFF-COMPUTERS							
24001506	001	500001	AMAZON MARKETPLACE	08/08/23	3,000.00	3,000.00	GENERAL TECHNOLOGY SUPPLIES FOR 2
					3,000.00	3,000.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0003.52410.673.0000.0000.000.705. PORTABLE DEVICES							
24002121	001	000824	APPLE INC	08/28/23	378.00	378.00	FRONT OFFICE IPAD 10.2 INCH IPA
					378.00	378.00	
DETAILS FOR ACCOUNT: 11.0003.52410.673.0000.0000.000.710. PORTABLE DEVICES							
24001906	001	003608	CHICKASAW PERSONAL COMMUNICAT	08/23/23	1,516.30	121.30	NX-1300 UHF, 5 WATT DMR/ANALOG PO
					1,516.30	121.30	
DETAILS FOR ACCOUNT: 11.0003.52530.550.0000.0000.000.501. PRNT/PUB/DUP-PRINTING & BINDIN							
24001630	001	008795	CORNER COPY & PRINTING LLC	08/11/23	76.56	76.56	MTSS SIGNS
					76.56	76.56	
DETAILS FOR ACCOUNT: 11.0003.52530.550.0000.0000.000.705. PRNT/PUB/DUP-PRINTING & BINDIN							
24001601	001	008795	CORNER COPY & PRINTING LLC	08/10/23	300.00	57.50	20 SIGNS FOR STUDENT DROP OFF & C
24001959	001	000082	NSS LLC	08/23/23	500.00	500.00	SIGNATURE STAMPS, OFFICE SUPPLIES
					800.00	557.50	
DETAILS FOR ACCOUNT: 11.0007.51000.322.0239.0000.000.160. INSTRUCTIONAL SERVICES							
24002125	001	014228	LANGO DEAF & HOH LLC	08/29/23	3,000.00	2,781.00	CONTRACTED INTERPRETER SERVICES F
					3,000.00	2,781.00	
DETAILS FOR ACCOUNT: 11.0007.51000.619.0239.0000.000.089. INSTR-GENERAL OFFICE SUPPLIES							
24001884	001	500000	AMAZON.COM	08/23/23	160.00	7.75	(1) BOX KLEENEX EXPRESSIONS, 8 FL
					160.00	7.75	
DETAILS FOR ACCOUNT: 11.0007.52319.522.0000.0000.000.089. OTH BOE-LIABILITY INSURANCE							
24001882	001	005883	BOYD, LISA	08/23/23	83.00	83.00	HPSO PROFESSSIONAL LIABILITY INSU
					83.00	83.00	
DETAILS FOR ACCOUNT: 11.0008.52317.352.0000.0000.000.001. CIVIL LIT-DEFENDANT							
24001814	001	012900	BANCFIRST INSURANCE SERVICES	08/18/23	25,000.00	25,000.00	POSSIBLE CLAIM DEDUCTIBLES FOR FY
					25,000.00	25,000.00	
DETAILS FOR ACCOUNT: 11.0008.52319.619.0000.0000.000.001. OTH BOE-GEN OFFICE SUPPLIES							
24001752	001	000389	OFFICE DEPOT	08/16/23	500.00	500.00	MISCELLANEOUS OFFICE SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0008.52319.653.0000.0000.000.001. TECH RELATED SUPPLIES							
24001751	001	500000	AMAZON.COM	08/16/23	56.99	56.99	KEYBOARD FOR SUPTS LAPTOP
24001778	001	000389	OFFICE DEPOT	08/17/23	500.00	500.00	TONER/MISC PRINTER SUPPLIES
					556.99	556.99	
DETAILS FOR ACCOUNT: 11.0008.52573.582.0000.0000.000.001. INSERV TRAIN-OUT OF DIST TRAVE							
24001779	001	007146	CHICKASAW NATION DIVISION OF	08/17/23	516.00	516.00	HOTEL ACCOMMODATIONS FOR SUPERINT
24001954	001	014231	APPLE TEN OKLAHOMA SERVICES I	08/23/23	412.20	412.20	HOTEL FOR SUPERINTENDENT/ASSOC SU
					928.20	928.20	
DETAILS FOR ACCOUNT: 11.0008.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
24001569	001	001989	UNITED SUBURBAN SCHOOLS ASSOC	08/10/23	600.00	600.00	REGISTRATION FEE FOR DR. MIGLIORN
24001964	001	001668	NORMAN ECONOMIC DEVELOPMENT C	08/23/23	30.00	30.00	NEDC STATE OF THE ECONOMY REGISTR
24002295	001	001668	NORMAN ECONOMIC DEVELOPMENT C	09/05/23	30.00	30.00	NEDC STATE OF THE ECONOMY REGISTR

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24002309	001	001668	NORMAN ECONOMIC DEVELOPMENT C	09/05/23	30.00	30.00	NEDC STATE OF THE ECONOMY REGISTR
					690.00	690.00	
DETAILS FOR ACCOUNT: 11.0010.51000.320.0100.1050.000.050. PROFESSIONAL EDUCATION SERVICE							
24001857	001	012394	KELLY SERVICES, INC.	08/22/23	500,000.00	473,996.16	SUBSTITUTES FOR FY24
					500,000.00	473,996.16	
DETAILS FOR ACCOUNT: 11.0010.52511.449.0000.0000.000.001. BUSINESS-OTH RENT OR LEASE SER							
24001902	001	000077	OKLAHOMA COPIER SOLUTIONS	08/23/23	7,999.44	4.80	ACDI ADVANCED SOFTWARE MAINTENANC
					7,999.44	4.80	
DETAILS FOR ACCOUNT: 11.0011.52212.581.0000.0000.000.001. INST & CURR-IN DISTRICT TRAVEL							
24001538	001	010486	MCKINNEY, HOLLY	08/09/23	300.00	300.00	HOLLY MCKINNEY IN DISTRICT MILEAG
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0011.52212.583.0000.0000.000.001. INST & CURR-OUT OF STATE TRAVE							
24001543	001	012200	JP MORGAN CHASE BANK NA	08/09/23	3,000.00	3,000.00	HOLLY MCKINNEY OUT OF STATE CONFE
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0011.52212.619.0000.0000.000.001. INST & CURR-GEN OFFICE SUPPLIE							
24001536	001	500000	AMAZON.COM	08/09/23	300.00	300.00	GENERAL OFFICE SUPPLIES FOR HOLLY
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0011.52340.810.0000.0000.000.001. OTH GEN ADMIN-DUES AND FEES							
24001539	001	000854	COLLEGE ENTRANCE EXAMINATION	08/09/23	400.00	400.00	2023-24 COLLEGE BOARD DISTRICT LE
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.0011.52573.583.0000.0000.000.001. INSERV TRAIN-OUT OF ST TRAVEL							
24001996	001	010486	MCKINNEY, HOLLY	08/25/23	350.00	350.00	OUT OF STATE CONFERENCE TRAVEL AN
24001998	001	002949	KORDELISKI, AMANDA	08/25/23	420.00	420.00	OUT OF STATE TRAVEL AND PER DIEM
					770.00	770.00	
DETAILS FOR ACCOUNT: 11.0012.52511.581.0000.0000.000.050. BUSINESS-IN DISTRICT TRAVEL							
24002236	001	014242	HEMESLEY, STEPHANIE	08/31/23	300.00	300.00	REIMBURSE MILEAGE TO BANK OF OKLA
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0012.52511.583.0000.0000.000.001. BUSINESS-OUT OF ST TRAVEL							
24001498	001	006972	MARRIOTT HOTEL SERVICE INC	08/08/23	1,200.00	1,200.00	ASBO INTERNATIONAL CONFERENCE IN
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0012.52511.810.0000.0000.000.001. BUSINESS-DUES AND FEES							
24001629	001	500000	AMAZON.COM	08/11/23	3,499.00	3,499.00	AMAZON PRIME BUSINESS SUBSCRIPTIO
					3,499.00	3,499.00	
DETAILS FOR ACCOUNT: 11.0015.52573.581.0000.0000.000.088. IN DISTRICT TRAVEL							
24001771	001	006275	ESCHBACH, JESSICA	08/17/23	1,200.00	1,139.93	JESSICA ESCHBACH IN DISTRICT MILE
					1,200.00	1,139.93	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.0000.000.088. COCURRICULAR SUPPLIES							
24001842	001	500000	AMAZON.COM	08/18/23	150.00	150.00	3 RING BINDERS FOR AMS CHOIR STUD
					150.00	150.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1125.000.501. COCURRICULAR SUPPLIES							
24002080	001	000585	GILLIAM MUSIC COMPANY	08/28/23	204.30	204.30	COCURRICULAR BAND SUPPLIES FOR IR
					204.30	204.30	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.1183.000.504. INSTR-COCURRICULAR SUPPLIES							
24002179	001	500000	AMAZON.COM	08/29/23	22.00	22.00	SUPPLIES FOR WMS ORCHESTRA STUDEN
					22.00	22.00	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.2811.000.710. COCURRICULAR SUPPLIES							
24002177	001	500000	AMAZON.COM	08/29/23	100.94	100.94	ARTS SUPPLIES FOR NNHS ART STUDEN
24002178	001	000257	BLICK ART MATERIALS	08/29/23	1,034.12	1,034.12	ARTS SUPPLIES FOR NNHS ART STUDEN
					1,135.06	1,135.06	
DETAILS FOR ACCOUNT: 11.0016.51000.681.0100.4018.000.705. COCURRICULAR SUPPLIES							
24002120	001	007848	CHAMPION BRIEFS LLC	08/28/23	255.15	255.15	DEBATE BRIEFS TO ASSIST NHS SPEEC
					255.15	255.15	
DETAILS FOR ACCOUNT: 11.0016.51000.810.0100.1187.000.504. DUES AND FEES							
24001824	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	08/18/23	150.00	150.00	OSSAA CONTEST FEES FOR WMS CHOIR
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0016.52199.449.0000.2800.000.050. OTHER RENTALS OR LEASE SERVICE							
24001995	001	004890	PENSKE TRUCK LEASING CO LP	08/25/23	300.00	300.00	TRUCK RENTAL TO TRANSPORT INSTRUM
24002089	001	004890	PENSKE TRUCK LEASING CO LP	08/28/23	300.00	300.00	TRUCK RENTAL TO TRANSPORT INSTRUM
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.0016.52720.513.0000.2800.000.050. VEH OP-STUD TRANS OUTSIDE AGEN							
24002085	001	003135	VILLAGE CHARTERS INC	08/28/23	3,420.00	3,420.00	CHARTER BUS FOR NNHS BAND OSSAA M
24002086	001	003135	VILLAGE CHARTERS INC	08/28/23	3,420.00	3,420.00	CHARTER BUS FOR NHS BAND OSSAA MA
24002087	001	003135	VILLAGE CHARTERS INC	08/28/23	1,195.00	1,195.00	CHARTER BUS FOR NNHS ORCHESTRA ST
24002088	001	003135	VILLAGE CHARTERS INC	08/28/23	1,195.00	1,195.00	CHARTER BUS FOR NHS ORCHESTRA OSS
					9,230.00	9,230.00	
DETAILS FOR ACCOUNT: 11.0021.52573.581.0000.0000.000.088. IN DISTRICT TRAVEL							
24001776	001	005334	BAGG, JAIME	08/17/23	1,000.00	950.55	2023-2024 MILEAGE FOR SCHOOL YEAR
					1,000.00	950.55	
DETAILS FOR ACCOUNT: 11.0021.52620.531.0000.0000.000.088. BUILD OP-POSTAGE SERV							
24001760	001	001340	FEDEX KINKO'S	08/16/23	50.00	50.00	SHIPPING COSTS TO RETURN PROJECTO
					50.00	50.00	
DETAILS FOR ACCOUNT: 11.0022.52410.619.0000.0000.000.050. PRINC OFF-GEN OFFICE SUPPLIES							
24002148	001	000015	STAPLES CONTRACT & COMMERCIAL	08/29/23	500.00	500.00	OFFICE SUPPLIES FOR BRANDI
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0024.52573.860.0000.0000.000.001. INSERV TRAIN-STAFF REG & TUITI							
24001537	001	000457	OKLAHOMA ASSOCIATION OF SCHOO	08/09/23	150.00	150.00	REGISTRATION FOR FALL OKASBO CONF
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0025.52573.810.0000.0000.000.092. INSERV TRAIN-DUES AND FEES							
24001904	001	000241	AMERICAN LIBRARY ASSOCIATION	08/23/23	300.00	300.00	REGISTRATION FOR STACY SCHRANK TO
					300.00	300.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0027.52573.860.0277.0000.000.090. STAFF REGISTRATION & TUITION							
24001939	001	013446	LEARNING SERVICES INTERNATION	08/23/23	800.00	800.00	REGISTRATION FOR MARZANO NEW OBSE
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0029.52620.337.0000.0000.000.050. OTH PROFESSIONAL SERVICES							
24001869	001	006605	HARRIS HOUSE MOVING CONTRACTO	08/23/23	30,000.00	10,000.00	MOVING PORTABLES
					30,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.050. BUILD OP-CLEAN & MAINT SUP							
24001530	001	003158	ALL COMMERCIAL OPENINGS, INC	08/09/23	2,000.00	1,110.00	DOOR SUPPLIES
24001865	001	000440	HASKELL LEMON CONSTRUCTION CO	08/23/23	5,000.00	5,000.00	ASPHALT SUPPLIES
24002126	001	004911	SPECTRO WIRE & CABLE INC	08/29/23	1,000.00	1,000.00	TRAILER WIRING
24002128	001	007696	FLOORCO INC	08/29/23	5,000.00	5,000.00	VCT TILE
24002139	001	001786	FULL COMPASS SYSTEMS LTD	08/29/23	3,000.00	3,000.00	ELECTRICAL SUPPLIES
24002142	001	010679	AMERICAN BUILDERS & CONTRACTO	08/29/23	5,000.00	5,000.00	MISC. ROOFING SUPPLIES
					21,000.00	20,110.00	
DETAILS FOR ACCOUNT: 11.0029.52620.618.0000.0000.000.710. BUILD OP-CLEAN & MAINT SUP							
24001868	001	000276	GAME TIME	08/23/23	1,736.30	1,736.30	REPLACEMENT SHADE NORMAN NORTH
24001868	002	000276	GAME TIME	08/23/23	200.00	200.00	FREIGHT
					1,936.30	1,936.30	
DETAILS FOR ACCOUNT: 11.0029.52620.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24002245	001	000173	INTERSTATE BATTERY CENTER	08/31/23	2,500.00	2,500.00	MISC TYPE BATTERIES
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 11.0029.52620.810.0000.0000.000.095. BUILD OP-DUES AND FEES							
24002137	001	013789	HALEY, TIMOTHY	08/29/23	100.00	100.00	REIMBURSMENT ON LICENSE
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0029.52740.439.0000.0000.000.095. OTHER EQUIPMENT & VEHICLE SERV							
24002003	001	013869	LWM ENTERPRISES INC	08/25/23	1,000.00	1,000.00	EQUIPMENT FOR VEHICLES
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0034.52573.810.0000.0000.000.002. DUES AND FEES							
24002243	001	001326	OKLAHOMA SOCIETY OF TECHNOLOG	08/31/23	150.00	150.00	OKSTE CHRISTY FISHER REGISTRATION
					150.00	150.00	
DETAILS FOR ACCOUNT: 11.0034.52580.653.0000.0000.000.002. TECH RELATED SUPPLIES							
24001570	001	500000	AMAZON.COM	08/10/23	1,500.00	1,500.00	IPAD CHARGERS
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0034.52620.532.0000.0000.000.002. BUILD OP-TELEPHONE SERV							
24001825	001	000123	VERIZON WIRELESS	08/18/23	13,000.00	13,000.00	VERIZON HOTSPOTS
					13,000.00	13,000.00	
DETAILS FOR ACCOUNT: 11.0041.51000.581.0100.0000.000.705. INSTRUCT-IN DISTRICT TRAVEL							
24002310	001	014270	GONZALES, ANDREW	09/05/23	756.00	756.00	MILEAGE REIMBURSEMENT FOR TRAVELI
					756.00	756.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0041.52571.619.0000.0000.000.001. RECR/PLACE-GEN OFFICE SUPPLIES							
24001968	001	000389	OFFICE DEPOT	08/24/23	750.00	750.00	MISC SUPPLIES FOR PERSONNEL SERVI
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0041.52571.673.0000.0000.000.001. PORTABLE DEVICES							
24001974	001	000824	APPLE INC	08/24/23	2,788.00	2,788.00	16-INCH MACBOOK PRO: APPLE M2 PRO
					2,788.00	2,788.00	
DETAILS FOR ACCOUNT: 11.0043.52720.619.0000.0000.000.096. VEH OP-GEN OFFICE SUPPLIES							
24001886	001	001225	WALMART STORES INC	08/23/23	1,000.00	1,000.00	OFFICE SUPPLIES
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0043.52720.653.0000.0000.000.096. VEH OP-COMPUTERS							
24001512	001	500001	AMAZON MARKETPLACE	08/08/23	225.00	225.00	MISC. IT/TECH RELATED SUPPLIES
					225.00	225.00	
DETAILS FOR ACCOUNT: 11.0043.52740.439.0000.0000.000.096. VEH SERV-OTH EQUIP & VEH SERV							
24001513	001	014151	PRONOSS LLC	08/08/23	13,867.12	6,589.55	BUS AND VEHICLE REPAIRS
24001887	001	014151	PRONOSS LLC	08/23/23	15,803.87	215.73	BUS AND VEHICLE REPAIRS
24001892	001	000497	DON'S MOBIL LOCK SHOP INC	08/23/23	750.00	750.00	LOCK AND KEY SERVICE
24001893	001	010962	PENSKE COMMERICAL VEHICLES US	08/23/23	5,000.00	1,461.62	BUS AND VEHICLE REPAIRS
24002130	001	001253	FIRESTONE COMPLETE AUTO CARE	08/29/23	10,000.00	7,399.68	BUS AND VEHICLE REPAIRS
24002133	001	013600	SBC RHC F NORM, LP	08/29/23	4,000.00	4,000.00	VEHICLE REPAIRS AND SERVICES
24002135	001	013730	G AND S AUTOMOTIVE	08/29/23	5,000.00	5,000.00	VEHICLE REPAIRS & SERVICE
24002140	001	010962	PENSKE COMMERICAL VEHICLES US	08/29/23	5,000.00	5,000.00	BUS AND VEHICLE REPAIRS
24002141	001	002160	UNITED HOLDINGS LLC	08/29/23	5,000.00	5,000.00	BUS AND VEHICLE REPAIRS
24002166	001	013084	EAGLE 1 AUTO CLASS LLC	08/29/23	750.00	750.00	BUS AND VEHICLE REPAIRS
					65,170.99	36,166.58	
DETAILS FOR ACCOUNT: 11.0044.52132.336.0000.0000.000.050. MEDICAL SERVICES							
24002275	001	000547	COMPLIANCE RESOURCE GROUP INC	09/01/23	18,000.00	18,000.00	8 PANEL ORAL FLUID DRUG SCREENING
					18,000.00	18,000.00	
DETAILS FOR ACCOUNT: 11.0044.52199.582.0000.0000.000.001. STUDENT SUPP-OUT OF DIST TRAVE							
24002298	001	013587	BEER, JENNIFER	09/05/23	900.00	900.00	MILEAGE FOR IN AND OUT OF DISTRIC
24002300	001	003661	DIXON, TIFFANY	09/05/23	900.00	900.00	MILEAGE FOR IN AND OUT OF DISTRIC
24002301	001	006875	WILLIAMS, STEPHANIE	09/05/23	250.00	250.00	MILEAGE FOR IN AND OUT OF DISTRIC
24002302	001	006194	CAHILL, DAWN	09/05/23	150.00	150.00	MILEAGE FOR IN AND OUT OF DISTRIC
24002303	001	007411	BEYER, ANGELA	09/05/23	150.00	150.00	MILEAGE REIMBURSEMENT FOR IN AND
					2,350.00	2,350.00	
DETAILS FOR ACCOUNT: 11.0044.52213.641.0000.0000.000.001. BOOKS							
24001762	001	000231	SOLUTION TREE INC	08/16/23	91.90	91.90	THE DELIBERATE AND COURAGEOUS PRI
24001763	001	002083	CQ PRESS	08/16/23	142.85	142.85	BLENDED COACHING - 3 COPIES
					234.75	234.75	
DETAILS FOR ACCOUNT: 11.0044.52340.619.0000.0000.000.001. OTH GEN ADMIN-GEN OFFICE SUPPL							
24002274	001	500000	AMAZON.COM	09/01/23	300.00	300.00	PENS, FILE FOLDERS, STAPLER, OFFI
24002304	001	000082	NSS LLC	09/05/23	20.00	20.00	STAMP FOR OPEN TRANSFERS - IEP ST
					320.00	320.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0045.51000.645.0100.0000.000.740. WORKBOOKS							
24001745	001	013321	IMAGINE LEARNING LLC	08/16/23	12,000.00	12,000.00	2023-2024 SCHOOL YEAR QOUTE 2940
					12,000.00	12,000.00	
DETAILS FOR ACCOUNT: 11.0052.51000.619.0100.1012.000.050. GENERAL OFFICE SUPPLIES							
24002002	001	500000	AMAZON.COM	08/25/23	15.00	15.00	PARENTS AS TEACHERS GENERAL OFFIC
					15.00	15.00	
DETAILS FOR ACCOUNT: 11.0052.51000.681.0100.1012.000.050. COCURRICULAR SUPPLIES							
24001854	001	001225	WALMART STORES INC	08/18/23	100.00	100.00	PARENTS AS TEACHERS CO-CURRICULAR
24002001	001	500000	AMAZON.COM	08/25/23	35.00	35.00	PARENTS AS TEACHERS CO-CURRICULAR
					135.00	135.00	
DETAILS FOR ACCOUNT: 11.0055.52194.581.0000.0000.000.050. PARENTAL ADV-IN DISTRICT TRAVE							
24001773	001	005168	MADDEN, AMY	08/17/23	600.00	600.00	AMY MADDEN IN DISTRICT MILEAGE
24001774	001	005169	YANEZ, PATRICIA	08/17/23	1,000.00	1,000.00	PATRICIA YANEZ IN DISTRICT MILEAG
24001775	001	013766	EVANS, MITRA	08/17/23	1,000.00	1,000.00	MITRA EVANS IN DISTRICT MILEAGE
					2,600.00	2,600.00	
DETAILS FOR ACCOUNT: 11.0055.52573.581.0000.0000.000.050. INSERV TRAIN-IN DISTRICT TRAVE							
24001761	001	014222	RICHARDSON, JAYLYNN	08/16/23	1,200.00	1,045.51	JAYLYNN RICHARDSON IN DISTRICT MI
24001772	001	013826	BELKNAP, COURTNEY	08/17/23	400.00	334.03	COURTNEY BELKNAP IN DISTRICT MILE
					1,600.00	1,379.54	
DETAILS FOR ACCOUNT: 11.0059.52199.683.0000.0000.000.093. EXTRA CURRICULAR SUPPLIES							
24001826	001	000371	LOWE'S HOME CENTERS INC	08/18/23	750.00	750.00	TOOLS AND SUPPLIES FOR NOCPA
					750.00	750.00	
DETAILS FOR ACCOUNT: 11.0059.52620.618.0000.0000.000.093. CLEANING & MAINTENANCE SUPPLIE							
24001827	001	000197	A WELDORS SUPPLY	08/18/23	60.00	60.00	WELDING SUPPLIES FOR NOCPA
					60.00	60.00	
DETAILS FOR ACCOUNT: 11.0059.52620.618.0100.0000.000.093. BUILD OP-CLEAN & MAINT SUP							
24001835	001	012723	COMMERCE CODEWORKS INC	08/18/23	940.00	940.00	LAMPS AND BULBS FOR FINE ARTS EVE
					940.00	940.00	
DETAILS FOR ACCOUNT: 11.0059.52620.619.0100.0000.000.093. BUILD OP-GEN OFFICE SUPPLIES							
24001889	001	002365	BMI SUPPLY	08/23/23	500.00	500.00	DANCE FLOOR TAPE FOR NOCPA DANCE
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0070.52230.337.0000.0000.000.050. OTH PROFESSIONAL SERVICES							
24001905	001	014211	HODGES, MEGAN	08/23/23	450.00	450.00	LOGO DESIGN WORK FOR EXPANDED
					450.00	450.00	
DETAILS FOR ACCOUNT: 11.0070.52560.652.0000.0000.000.050. AUDIOVISUAL							
24001555	001	500000	AMAZON.COM	08/10/23	800.00	800.00	MISCELLANEOUS TECH SUPPLIES/EQUIP
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0071.52573.583.0000.0000.000.001. OUT OF STATE TRAVEL							
24001518	001	012200	JP MORGAN CHASE BANK NA	08/08/23	1,500.00	1,500.00	DAVID TEUSCHER OUT OF STATE TRAVE
24001997	001	012640	TEUSCHER, DAVID	08/25/23	350.00	350.00	OUT OF STATE TRAVEL AND PER DIEM
					1,850.00	1,850.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0071.52660.653.0000.0000.000.050. TECH RELATED SUPPLIES							
24001956	001	003608	CHICKASAW PERSONAL COMMUNICAT	08/23/23	1,000.00	512.00	MOTOTRBO PORTABLE RADIO BATTERIES
					1,000.00	512.00	
DETAILS FOR ACCOUNT: 11.0073.51000.681.0100.1050.000.155. COCURRICULAR SUPPLIES							
24002261	001	000371	LOWE'S HOME CENTERS INC	08/31/23	200.00	200.00	ITEMS REQUESTED BY JOHNNIE KEEL T
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0367.51000.619.0427.1132.000.140. GENERAL OFFICE SUPPLIES							
24002234	001	500001	AMAZON MARKETPLACE	08/30/23	200.00	200.00	PRIMARY JOURNALS 12 PACK FOR $38.
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.140. BOOKS							
24002257	001	000037	SCHOLASTIC INC	08/31/23	2,007.00	2,007.00	SCHOLASTIC NEWS LETTERS FOR KINDE
					2,007.00	2,007.00	
DETAILS FOR ACCOUNT: 11.0367.51000.641.0427.1132.000.150. BOOKS							
24002099	001	014236	CHARGE MOMMY BOOKS LLC	08/28/23	700.00	700.00	10 EACH OF SET, 4 SETS Stage 1: S
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.122. COCURRICULAR SUPPLIES							
24001945	001	500000	AMAZON.COM	08/23/23	202.00	202.00	HANDWRITING PAPER FOR FIRST GRADE
					202.00	202.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.145. COCURRICULAR SUPPLIES							
24001991	001	013306	VENTRIS LEARNING LLC	08/24/23	90.00	90.00	UFLI MANUAL
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.0367.51000.681.0427.1130.000.150. COCURRICULAR SUPPLIES							
24002021	001	500001	AMAZON MARKETPLACE	08/28/23	675.00	675.00	10 BOXES OF EACH SET, 5 SETS NEED
					675.00	675.00	
DETAILS FOR ACCOUNT: 11.0412.51000.619.0312.8600.000.705. INSTR-GENERAL OFFICE SUPPLIES							
24001942	001	500000	AMAZON.COM	08/23/23	1,000.00	1,000.00	CLASSROOM SUPPLIES AS NEEDED
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.619.0314.8400.000.710. INSTR-GENERAL OFFICE SUPPLIES							
24001580	001	001232	SAM'S EAST INC	08/10/23	300.00	300.00	BLANKET PO FOR CLASSROOM SUPPLIES
					300.00	300.00	
DETAILS FOR ACCOUNT: 11.0412.51000.651.0312.8600.000.710. APPLIANCES							
24002019	001	000300	BEST BUY STORES LP	08/28/23	449.99	449.99	INSIGNIA FREEZER 14 CU FT. FOR NO
					449.99	449.99	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0312.8400.000.705. COMPUTERS							
24002013	001	014233	BUSINESS U LLC	08/28/23	2,495.00	2,495.00	1 YEAR LICENSE FOR BUSINESS U COR
					2,495.00	2,495.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.500. TECH RELATED SUPPLIES							
24002011	001	001263	FLINN SCIENTIFIC INC	08/28/23	325.00	325.00	WHITEBOX LEARNING REMIT #2 GLIDER
					325.00	325.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.501. TECH RELATED SUPPLIES							
24002011	001	001263	FLINN SCIENTIFIC INC	08/28/23	325.00	325.00	WHITEBOX LEARNING REMIT #2 GLIDER
					325.00	325.00	
DETAILS FOR ACCOUNT: 11.0412.51000.653.0315.8700.000.502. TECH RELATED SUPPLIES							
24002011	001	001263	FLINN SCIENTIFIC INC	08/28/23	325.00	325.00	WHITEBOX LEARNING REMIT #2 GLIDER
					325.00	325.00	
DETAILS FOR ACCOUNT: 11.0412.51000.673.0312.8600.000.705. PORTABLE DEVICES							
24002191	001	000824	APPLE INC	08/30/23	1,738.00	1,738.00	15-INCH MACBOOK AIR: MIDNIGHT FOR
					1,738.00	1,738.00	
DETAILS FOR ACCOUNT: 11.0412.51000.673.0312.8600.000.710. PORTABLE DEVICES							
24001666	001	000743	DELL COMPUTER CORP	08/14/23	774.00	774.00	OPTIPLEX ALL IN ONE (7410 ENERGY
					774.00	774.00	
DETAILS FOR ACCOUNT: 11.0412.51000.673.0315.8700.000.500. PORTABLE DEVICES							
24002286	001	500000	AMAZON.COM	09/05/23	950.00	950.00	IRVING CARER TECH SUPPIES-MARTIN-
					950.00	950.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0312.8600.000.705. COCURRICULAR SUPPLIES							
24001943	001	000360	DECA INC	08/23/23	295.00	295.00	DECA-CLASSROOM MATERIAL
					295.00	295.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.501. INSTR-COCURRICULAR SUPPLIES							
24002281	001	011801	JOANN COM LLC	09/05/23	200.00	200.00	FACS CLASSROOM SUPPLIES FOR 2023-
24002282	001	000371	LOWE'S HOME CENTERS INC	09/05/23	700.00	700.00	FACS CLASSROOM SUPPLIES FOR 2023-
24002283	001	500000	AMAZON.COM	09/05/23	500.00	500.00	FACS CLASSROOM SUPPLIES FOR 2023-
24002284	001	001227	FCCLA CENTRAL REGION DISTRICT	09/05/23	600.00	600.00	FACS CLASSROOM SUPPLIES FOR 2023-
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.504. COCURRICULAR SUPPLIES							
24001644	001	001225	WALMART STORES INC	08/11/23	2,000.00	2,000.00	CLASSROOM SUPPLIES
24001645	001	001232	SAM'S EAST INC	08/11/23	500.00	500.00	CLASSROOM SUPPLIES
24001646	001	500000	AMAZON.COM	08/11/23	750.00	750.00	CLASSROOM SUPPLIES
					3,250.00	3,250.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.705. COCURRICULAR SUPPLIES							
24001944	001	500009	WALMART.COM	08/23/23	3,000.00	3,000.00	FACS CLASSROOM SUPPLIES 23-24 SY
24001946	001	500000	AMAZON.COM	08/23/23	1,000.00	1,000.00	FACS-CLASSROOM EQUIPMENT & SUPPLI
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0314.8400.000.710. INSTR-COCURRICULAR SUPPLIES							
24001579	001	500009	WALMART.COM	08/10/23	3,000.00	3,000.00	BLANKET PO FOR CLASSROOM SUPPLIES
24001581	001	500001	AMAZON MARKETPLACE	08/10/23	289.00	289.00	BLANKET PO FOR CLASSROOM SUPPLIES
24001642	001	001232	SAM'S EAST INC	08/11/23	300.00	300.00	BLANKET PO FOR CLASSROOM SUPPLIES
					3,589.00	3,589.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.500. COCURRICULAR SUPPLIES							
24002082	001	001225	WALMART STORES INC	08/28/23	1,000.00	1,000.00	CAREER TECH -COMPUTERS- CAREER TE
24002100	001	500000	AMAZON.COM	08/28/23	2,500.00	2,500.00	IRVING OPEN PO-CAREER TECH -COMPU

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24002101	001	012200	JP MORGAN CHASE BANK NA	08/28/23	500.00	500.00	IRVING/CAREER TECH COMPUTERS/MART
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.501. COCURRICULAR SUPPLIES							
24001837	001	500000	AMAZON.COM	08/18/23	1,500.00	1,500.00	CLASSROOM SUPPLIES FOR GATEWAY TO
24001838	001	000371	LOWE'S HOME CENTERS INC	08/18/23	500.00	500.00	CLASSROOM SUPPLIES 23-24
24001839	001	001225	WALMART STORES INC	08/18/23	1,500.00	1,500.00	CLASSROOM SUPPLIES FOR GATEWAY TO
24001840	001	001285	HARBOR FREIGHT TOOLS USA INC	08/18/23	500.00	500.00	CLASSROOM SUPPLIES FOR GATEWAY TO
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.502. COCURRICULAR SUPPLIES							
24001730	001	500000	AMAZON.COM	08/16/23	1,000.00	1,000.00	SUPPLIES, ECT FOR TECH ED STEM CL
24001732	001	001225	WALMART STORES INC	08/16/23	1,000.00	1,000.00	SUPPLIES, ECT FOR TECH ED STEM CL
24001733	001	000371	LOWE'S HOME CENTERS INC	08/16/23	500.00	500.00	SUPPLIES, ECT FOR TECH ED STEM CL
24001734	001	001285	HARBOR FREIGHT TOOLS USA INC	08/16/23	300.00	300.00	SUPPLIES, ECT FOR TECH ED STEM CL
					2,800.00	2,800.00	
DETAILS FOR ACCOUNT: 11.0412.51000.681.0315.8700.000.504. COCURRICULAR SUPPLIES							
24002024	001	005175	SUPPLYONE OKLAHOMA CITY INC	08/28/23	100.00	100.00	CLASSROOM SUPPLIES
					100.00	100.00	
DETAILS FOR ACCOUNT: 11.0412.51000.682.0314.8400.000.500. REFRESHMENTS/AWARDS/GIFTS							
24001701	001	001232	SAM'S EAST INC	08/14/23	2,500.00	2,500.00	IRVING CAREER TECH/FACS- CLASSROO
24001702	001	500000	AMAZON.COM	08/14/23	1,500.00	1,500.00	IRVING/CAREER TECH- FACS- FACS SU
24001703	001	050009	WALMART	08/14/23	1,000.00	1,000.00	IRIVNG/CAREER TECH FACS SUPLIES-B
24001704	001	007866	DOLLAR TREE	08/14/23	500.00	500.00	IRVING/CAREER TECH -FACS SUPLIES
					5,500.00	5,500.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0312.8600.000.705. DUES AND FEES							
24002297	001	000360	DECA INC	09/05/23	420.00	420.00	20 STUDENT DUES @ $20 EACH FOR 20
					420.00	420.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.501. DUES AND FEES							
24001862	001	010733	PROJECT LEAD THE WAY INC	08/23/23	950.00	950.00	PROJECT LEAD THE WAY GATEWAY PART
					950.00	950.00	
DETAILS FOR ACCOUNT: 11.0412.51000.810.0315.8700.000.504. DUES AND FEES							
24001545	001	010733	PROJECT LEAD THE WAY INC	08/09/23	950.00	950.00	PLTW GATEWAY PARTICIPATION FEE 23
24001925	001	001545	TECHNOLOGY STUDENT ASSOCIATIO	08/23/23	500.00	500.00	PARTICIPATION FEES FOR TSA
					1,450.00	1,450.00	
DETAILS FOR ACCOUNT: 11.0412.52213.860.0315.8700.000.502. STAFF REGISTRATION & TUITION							
24002242	001	010733	PROJECT LEAD THE WAY INC	08/31/23	1,200.00	1,200.00	COMPUTER SCIENCE APP CREATORS REG
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1050.000.140. BOOKS							
24002266	001	011812	CONSCIOUS TEACHING LLC	08/31/23	95.00	95.00	SOPHIE'S SUPER SPLENDED BOOKS SET
					95.00	95.00	
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1050.000.155. BOOKS							
24002143	001	000796	LOVE AND LOGIC INC	08/29/23	775.00	775.00	TEACHING WITH LOVE AND LOGIC BOOK
					775.00	775.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0511.51000.641.0429.1130.000.107. INSTRUCTIONAL-BOOKS							
24002217	001	000156	NO TEARS LEARNING INC	08/30/23	2,401.15	2,401.15	LEARNING WITHOUT TEARS FOR ALL GR
					2,401.15	2,401.15	
DETAILS FOR ACCOUNT: 11.0511.51000.648.0429.1130.000.170. MAGAZINES							
24002167	001	000046	SCHOLASTIC BOOK CLUBS	08/29/23	165.00	165.00	SCHOLASTICS MAGAZINES FOR THE CLA
					165.00	165.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.2200.000.125. TECH RELATED SUPPLIES							
24002218	001	013321	IMAGINE LEARNING LLC	08/30/23	2,700.00	2,700.00	IMAGINE MATH SITE LICENSE, 2ND TH
					2,700.00	2,700.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0429.2231.000.107. TECH RELATED SUPPLIES							
24002216	001	013321	IMAGINE LEARNING LLC	08/30/23	1,050.00	1,050.00	IMAGINE MATH LEARNING 42 LICENSES
					1,050.00	1,050.00	
DETAILS FOR ACCOUNT: 11.0511.51000.653.0494.1050.000.151. TECH RELATED SUPPLIES							
24002072	001	001382	COUGHLAN COMPANIES LLC - CAPS	08/28/23	1,399.00	1,399.00	SUBSCRIPTION PEBBLE GO BRONZE BUN
24002159	001	002999	BRAIN POP LLC	08/29/23	3,163.50	3,163.50	SCHOOLWIDE SUBSCRIPTION WITH GRAD
24002160	001	006800	EXPLORELEARNING LLC	08/29/23	3,995.00	3,995.00	SITE WIDE SUBSCRIPTION TO ENHANCE
					8,557.50	8,557.50	
DETAILS FOR ACCOUNT: 11.0511.51000.681.0429.1050.000.140. COCURRICULAR SUPPLIES							
24002161	001	002459	SPEED STACKS INC	08/29/23	1,170.00	1,170.00	SPORT PACK PROGRAM FOR GYM
					1,170.00	1,170.00	
DETAILS FOR ACCOUNT: 11.0511.52120.619.0429.0000.000.122. GENERAL OFFICE SUPPLIES							
24002212	001	000374	KEYSTONE LABELS	08/30/23	350.00	350.00	5000 KENNEDY HERO STICKERS FOR IN
24002213	001	014200	ARTEMAX	08/30/23	841.00	841.00	KENNEDY HERO BRACELETS FOR INCENT
					1,191.00	1,191.00	
DETAILS FOR ACCOUNT: 11.0511.52194.530.0429.1050.000.140. COMMUNICATION SERVICES							
24002147	001	008723	FIREPLACE INC - SMORE	08/29/23	700.00	700.00	GRADE LEVEL NEWSLETTERS FOR PK-5T
					700.00	700.00	
DETAILS FOR ACCOUNT: 11.0511.52194.653.0429.0000.000.501. TECH RELATED SUPPLIES							
24002156	001	010090	IMAGENET CONSULTING LLC	08/29/23	1,500.00	1,500.00	ALCOTT- TITLE 1 P-2285 WALLBOARD
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 11.0511.52199.619.0429.0000.000.088. STUDENT SUPP-GEN OFFICE SUPPLI							
24001756	001	001225	WALMART STORES INC	08/16/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24001758	001	001225	WALMART STORES INC	08/16/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHOOL SUP
24001759	001	001225	WALMART STORES INC	08/16/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHOOL SUP
24001930	001	001225	WALMART STORES INC	08/23/23	100.00	100.00	CLOTHING AND HYGIENE ITEMS FOR HO
24002025	001	001225	WALMART STORES INC	08/28/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002026	001	001225	WALMART STORES INC	08/28/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002027	001	001225	WALMART STORES INC	08/28/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002028	001	001225	WALMART STORES INC	08/28/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002029	001	001225	WALMART STORES INC	08/28/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002030	001	001225	WALMART STORES INC	08/28/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002032	001	001225	WALMART STORES INC	08/28/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHHOL SUP

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24002058	001	001225	WALMART STORES INC	08/28/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002083	001	001225	WALMART STORES INC	08/28/23	300.00	300.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002162	001	001225	WALMART STORES INC	08/29/23	200.00	200.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002163	001	001225	WALMART STORES INC	08/29/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002164	001	001225	WALMART STORES INC	08/29/23	300.00	300.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002165	001	001225	WALMART STORES INC	08/29/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002225	001	001225	WALMART STORES INC	08/30/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002267	001	001225	WALMART STORES INC	08/31/23	100.00	100.00	CLOTHING, HYGIENE, AND SCHHOL SUP
24002272	001	001225	WALMART STORES INC	08/31/23	100.00	100.00	ASSISTANCE FOR HOMELESS STUDENT #
					3,400.00	3,400.00	
DETAILS FOR ACCOUNT: 11.0511.52573.860.0429.0000.000.502. INSERV TRAIN-STAFF REG & TUITI							
24001633	001	014165	DANG, DIANE	08/11/23	390.00	0.05	PER DIEM AND TRAVEL EXPANSE WHILE
					390.00	0.05	
DETAILS FOR ACCOUNT: 11.0518.51000.653.0429.0000.000.170. TECH RELATED SUPPLIES							
24002292	001	500000	AMAZON.COM	09/05/23	800.00	800.00	40 IPAD CASES
					800.00	800.00	
DETAILS FOR ACCOUNT: 11.0532.51000.653.0498.0000.000.740. TECH RELATED SUPPLIES							
24002111	001	013321	IMAGINE LEARNING LLC	08/28/23	2,200.00	2,200.00	20 LICENSES FOR NORMAN PUBLIC SCH
					2,200.00	2,200.00	
DETAILS FOR ACCOUNT: 11.0541.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
24002265	001	013640	NATIONAL CENTER FOR YOUTH ISS	08/31/23	4,940.00	4,940.00	27 PROFESSIONALS REGISTRATION FEE
					4,940.00	4,940.00	
DETAILS FOR ACCOUNT: 11.0561.51000.619.0495.0000.000.092. GENERAL OFFICE SUPPLIES							
24001876	001	000389	OFFICE DEPOT	08/23/23	500.00	500.00	OFFICE SUPPLIES
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0561.52199.619.0429.0000.000.092. STUDENT SUPP-GEN OFFICE SUPPLI							
24001755	001	012200	JP MORGAN CHASE BANK NA	08/16/23	80.00	80.00	STUDENT SUPPLIES FOR SCHOOL PROGR
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.0561.52199.810.0429.0000.000.092. STUDENT SUPPORT-DUES AND FEES							
24001632	001	000303	ACT INCORPORATED	08/11/23	1,500.00	1,500.00	ACT VOUCHERS
24001872	001	014224	ELMORE, SUSIE	08/23/23	63.00	63.00	REIMBURSEMENT ACT FOR: ASHTON ELM
					1,563.00	1,563.00	
DETAILS FOR ACCOUNT: 11.0561.52213.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
24002122	001	002881	BOTHWELL-SAXTON RESTAURANTS L	08/28/23	200.00	200.00	STAFF LUCHEON FOR STAFF TRAINING
					200.00	200.00	
DETAILS FOR ACCOUNT: 11.0561.52620.421.0429.0000.000.092. CUSTODIAL SERVICES							
24002262	001	000062	SODEXO MANAGEMENT INC	08/31/23	155.00	155.00	REF: SODEXO FOR OCT 14TH FOR LOOM
					155.00	155.00	
DETAILS FOR ACCOUNT: 11.0563.51000.322.0429.0000.000.092. INSTRUCTIONAL SERVICES							
24002000	001	000953	FISH, CAROLYN SUE	08/25/23	300.00	300.00	CULTURAL PRESENTATIONS
					300.00	300.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0563.52199.619.0429.0000.000.092. STUDENT SUPP-GEN OFFICE SUPPLI							
24001858	001	012200	JP MORGAN CHASE BANK NA	08/23/23	500.00	500.00	EMEREGENCY PO
24001885	001	010280	MICHAELS STORES INC	08/23/23	1,100.00	1,100.00	FOR READ POSTERS/FRAMES/ CULTURAL
					1,600.00	1,600.00	
DETAILS FOR ACCOUNT: 11.0563.52199.682.0429.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
24002263	001	005907	US FOODS	08/31/23	75.00	75.00	FAMILY DINNER NIGHT
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.0563.52573.583.0429.0000.000.092. OUT OF STATE TRAVEL							
24001860	001	012200	JP MORGAN CHASE BANK NA	08/23/23	1,100.00	1,100.00	AIREFARE TO ALBUQUERQUE,NM-NIEA C
24001861	001	014227	AWH ABQ HOTEL LLC	08/23/23	800.00	800.00	HOTEL FOR NIEA CONVENTION- LUCYAN
					1,900.00	1,900.00	
DETAILS FOR ACCOUNT: 11.0621.51000.322.0239.0000.000.705. INSTRUCTIONAL SERVICES							
24001725	001	013984	GUILLORY, ERIC ANTHONY	08/16/23	6,000.00	5,500.00	TVI SERVICES FOR HOMEBOUND STUDEN
24001726	001	013294	CARLTON ANNE COOK WALKER, ATT	08/16/23	25,000.00	23,140.00	CONSULTATION & TVI SERVICES @ $20
					31,000.00	28,640.00	
DETAILS FOR ACCOUNT: 11.0621.51000.432.0239.0000.000.153. TECHNOLOGY SERVICES							
24002129	001	001271	PHONAK LLC	08/29/23	169.00	169.00	ROGER PEN REPAIR (OUT OF WARRANTY
24002129	002	001271	PHONAK LLC	08/29/23	20.99	20.99	SHIPPING AND HANDLING
					189.99	189.99	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.151. IN DISTRICT TRAVEL							
24002219	001	014253	LEE, JUNGHAE	08/30/23	500.00	430.44	2023-2024 TRAVEL FOR DEAF AND HAR
					500.00	430.44	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.500. IN DISTRICT TRAVEL							
24002042	001	006799	HILL, CHELSI	08/28/23	500.00	454.15	2023-2024 TRAVEL FOR DEAF AND HAR
					500.00	454.15	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.705. IN DISTRICT TRAVEL							
24002035	001	007413	DIXON, AUDREY	08/28/23	500.00	500.00	2023-2024 TRAVEL/TEACHER FOR THE
24002093	001	003781	NORMAN, DEBRA	08/28/23	500.00	447.99	2023-2024 TRAVEL FOR DEAF AND HAR
					1,000.00	947.99	
DETAILS FOR ACCOUNT: 11.0621.51000.581.0239.0000.000.710. IN DISTRICT TRAVEL							
24002037	001	002281	FERGUSON, CHRISTI	08/28/23	500.00	500.00	2023-2024 TRAVEL/TEACHER FOR THE
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0621.51000.652.0239.0000.000.500. INSTRUCTION-AUDIOVISUAL							
24001878	001	008871	PIRAINO CONSULTING INC	08/23/23	396.00	396.00	ITEM# 925T-216 TEACHER TRANSMITTE
24001878	002	008871	PIRAINO CONSULTING INC	08/23/23	88.80	88.80	ITEM# 925C DROP-IN CHARGER
24001878	003	008871	PIRAINO CONSULTING INC	08/23/23	45.60	45.60	ITEM# AT0819 REPLACEMENT POWER SU
24001878	004	008871	PIRAINO CONSULTING INC	08/23/23	4.82	4.82	ITEM# MISC 300-7402-110 AC POWER
24001878	005	008871	PIRAINO CONSULTING INC	08/23/23	60.00	60.00	ITEM# 895-88-025-00 CARRY BAG
24001878	006	008871	PIRAINO CONSULTING INC	08/23/23	101.00	101.00	ITEM# 890-88-300-00 BEHIND-THE-NE
24001878	007	008871	PIRAINO CONSULTING INC	08/23/23	44.00	44.00	ITEM# AT0831 ANTENNA 216MHz: FOR
24001878	008	008871	PIRAINO CONSULTING INC	08/23/23	14.23	14.23	SHIPPING
					754.45	754.45	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0621.51000.652.0239.0000.000.501. INSTRUCTION-AUDIOVISUAL							
24001878	001	008871	PIRAINO CONSULTING INC	08/23/23	396.00	396.00	ITEM# 925T-216 TEACHER TRANSMITTE
24001878	002	008871	PIRAINO CONSULTING INC	08/23/23	88.80	88.80	ITEM# 925C DROP-IN CHARGER
24001878	003	008871	PIRAINO CONSULTING INC	08/23/23	45.60	45.60	ITEM# AT0819 REPLACEMENT POWER SU
24001878	004	008871	PIRAINO CONSULTING INC	08/23/23	4.82	4.82	ITEM# MISC 300-7402-110 AC POWER
24001878	005	008871	PIRAINO CONSULTING INC	08/23/23	60.00	60.00	ITEM# 895-88-025-00 CARRY BAG
24001878	006	008871	PIRAINO CONSULTING INC	08/23/23	101.00	101.00	ITEM# 890-88-300-00 BEHIND-THE-NE
24001878	007	008871	PIRAINO CONSULTING INC	08/23/23	44.00	44.00	ITEM# AT0831 ANTENNA 216MHz: FOR
24001878	008	008871	PIRAINO CONSULTING INC	08/23/23	14.23	14.23	SHIPPING
					754.45	754.45	
DETAILS FOR ACCOUNT: 11.0621.51000.652.0239.0000.000.502. INSTRUCTION-AUDIOVISUAL							
24001878	001	008871	PIRAINO CONSULTING INC	08/23/23	396.00	396.00	ITEM# 925T-216 TEACHER TRANSMITTE
24001878	002	008871	PIRAINO CONSULTING INC	08/23/23	88.80	88.80	ITEM# 925C DROP-IN CHARGER
24001878	003	008871	PIRAINO CONSULTING INC	08/23/23	45.60	45.60	ITEM# AT0819 REPLACEMENT POWER SU
24001878	004	008871	PIRAINO CONSULTING INC	08/23/23	4.82	4.82	ITEM# MISC 300-7402-110 AC POWER
24001878	005	008871	PIRAINO CONSULTING INC	08/23/23	60.00	60.00	ITEM# 895-88-025-00 CARRY BAG
24001878	006	008871	PIRAINO CONSULTING INC	08/23/23	101.00	101.00	ITEM# 890-88-300-00 BEHIND-THE-NE
24001878	007	008871	PIRAINO CONSULTING INC	08/23/23	44.00	44.00	ITEM# AT0831 ANTENNA 216MHz: FOR
24001878	008	008871	PIRAINO CONSULTING INC	08/23/23	14.23	14.23	SHIPPING
					754.45	754.45	
DETAILS FOR ACCOUNT: 11.0621.51000.652.0239.0000.000.504. INSTRUCTION-AUDIOVISUAL							
24001878	001	008871	PIRAINO CONSULTING INC	08/23/23	396.00	396.00	ITEM# 925T-216 TEACHER TRANSMITTE
24001878	002	008871	PIRAINO CONSULTING INC	08/23/23	88.80	88.80	ITEM# 925C DROP-IN CHARGER
24001878	003	008871	PIRAINO CONSULTING INC	08/23/23	45.60	45.60	ITEM# AT0819 REPLACEMENT POWER SU
24001878	004	008871	PIRAINO CONSULTING INC	08/23/23	4.82	4.82	ITEM# MISC 300-7402-110 AC POWER
24001878	005	008871	PIRAINO CONSULTING INC	08/23/23	60.00	60.00	ITEM# 895-88-025-00 CARRY BAG
24001878	006	008871	PIRAINO CONSULTING INC	08/23/23	101.00	101.00	ITEM# 890-88-300-00 BEHIND-THE-NE
24001878	007	008871	PIRAINO CONSULTING INC	08/23/23	44.00	44.00	ITEM# AT0831 ANTENNA 216MHz: FOR
24001878	008	008871	PIRAINO CONSULTING INC	08/23/23	14.23	14.23	SHIPPING
					754.45	754.45	
DETAILS FOR ACCOUNT: 11.0621.51000.652.0239.0000.000.705. INSTRUCTION-AUDIOVISUAL							
24001878	001	008871	PIRAINO CONSULTING INC	08/23/23	396.00	396.00	ITEM# 925T-216 TEACHER TRANSMITTE
24001878	002	008871	PIRAINO CONSULTING INC	08/23/23	88.80	88.80	ITEM# 925C DROP-IN CHARGER
24001878	003	008871	PIRAINO CONSULTING INC	08/23/23	45.60	45.60	ITEM# AT0819 REPLACEMENT POWER SU
24001878	004	008871	PIRAINO CONSULTING INC	08/23/23	4.82	4.82	ITEM# MISC 300-7402-110 AC POWER
24001878	006	008871	PIRAINO CONSULTING INC	08/23/23	101.00	101.00	ITEM# 890-88-300-00 BEHIND-THE-NE
24001878	007	008871	PIRAINO CONSULTING INC	08/23/23	44.00	44.00	ITEM# AT0831 ANTENNA 216MHz: FOR
24001878	008	008871	PIRAINO CONSULTING INC	08/23/23	14.22	14.22	SHIPPING
					694.44	694.44	
DETAILS FOR ACCOUNT: 11.0621.52135.581.0239.0000.000.089. IN DISTRICT TRAVEL							
24002034	001	005883	BOYD, LISA	08/28/23	500.00	470.20	2023-2024 TRAVEL/OCCUPATIONAL THE
24002039	001	010966	HACKER, DENEE	08/28/23	500.00	500.00	2023-2024 TRAVEL/OCCUPATIONAL THE
24002047	001	002094	JONES, CYNTHIA	08/28/23	500.00	445.83	2023-2024 TRAVEL/OCCUPATIONAL THE
24002092	001	011700	LADEN, GRACE	08/28/23	200.00	184.93	2023-2024 TRAVEL/OCCUPATIONAL THE
24002094	001	012724	PAYNE, AMBER	08/28/23	200.00	200.00	2023-2024 TRAVEL/OCCUPATIONAL THE
24002098	001	011635	WILKINSON, JESSICA	08/28/23	200.00	200.00	2023-2024 OCCUPATIONAL THERAPY IN
					2,100.00	2,000.96	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0621.52135.658.0239.0000.000.089. PT/OT-ADAPT (SPEC ED) EQUIP							
24002268	001	500000	AMAZON.COM	08/31/23	167.66	167.66	OT/PT CLASSROOM MATERIALS AND SUP
24002294	001	500000	AMAZON.COM	09/05/23	550.00	550.00	(22) OT/PT CLASSROOM MATERIALS AN
					717.66	717.66	
DETAILS FOR ACCOUNT: 11.0621.52140.323.0239.0000.000.089. PSYCH-STUDENT SERVICES							
24002311	001	014267	MCCAFFREY, RAYMOND JR	09/05/23	1,427.74	1,427.74	TESTING FOR IEE, EVALUATION AND R
					1,427.74	1,427.74	
DETAILS FOR ACCOUNT: 11.0621.52140.581.0239.0000.000.089. PSYCH-IN DISTRICT TRAVEL							
24002045	001	013626	HOPPER, KELLI	08/28/23	200.00	177.99	2023-2024 TRAVEL REIMBURSEMENT/ P
24002095	001	006854	RENFRO, SARAH	08/28/23	200.00	200.00	2023-2024 TRAVEL REIMBURSEMENT/ P
24002096	001	013627	TERRELL, JENNIFER	08/28/23	200.00	200.00	2023-2024 TRAVEL REIMBURSEMENT/ P
24002144	001	002107	KAMMERLOCHER, RUTH	08/29/23	500.00	500.00	2023-2024 TRAVEL/SCHOOL PSYCHOLOG
24002145	001	004080	NEWBY, KELLYE	08/29/23	200.00	158.08	2023-2024 TRAVEL/SCHOOL PSYCHOLOG
					1,300.00	1,236.07	
DETAILS FOR ACCOUNT: 11.0621.52140.614.0239.0000.000.089. PSYCH-TEST SUPPLIES & MATERIAL							
24001874	001	000831	WESTERN PSYCHOLOGICAL SERVICE	08/23/23	144.00	144.00	SKU: EM-209A SLDT-A: NU EXAMINER
24001874	002	000831	WESTERN PSYCHOLOGICAL SERVICE	08/23/23	14.40	14.40	SHIPPING & HANDLING
					158.40	158.40	
DETAILS FOR ACCOUNT: 11.0621.52152.322.0239.0000.000.089. SPEECH PATH-INSTRUCTIONAL SERV							
24002131	001	010606	WESTMORELAND, MEREDITH	08/29/23	10,000.00	10,000.00	CONTRACTED SPEECH SERVICES FOR 20
					10,000.00	10,000.00	
DETAILS FOR ACCOUNT: 11.0621.52152.530.0239.0000.000.089. COMMUNICATION SERVICES							
24002134	001	012579	PRENTKE ROMICH COMPANY	08/29/23	399.00	399.00	AAC LANGUAGE LAB - WEBSITE COMMUN
					399.00	399.00	
DETAILS FOR ACCOUNT: 11.0621.52152.581.0239.0000.000.089. SPEECH PATH-IN DISTRICT TRAVEL							
24002033	001	002331	ATKINSON, JANET	08/28/23	200.00	200.00	2023-2024 TRAVEL/SPEECH-LANGUAGE
24002040	001	013646	HAINES, AMANDA	08/28/23	200.00	200.00	2023-2024 TRAVEL/SPEECH-LANGUAGE
24002041	001	001471	HATFIELD, RONNA	08/28/23	500.00	449.63	2023-2024 TRAVEL/SPEECH-LANGUAGE
24002044	001	013637	HOLLAND, ALLY	08/28/23	200.00	200.00	2023-2024 TRAVEL/SPEECH-LANGUAGE
24002046	001	011701	JENSON, STACY	08/28/23	200.00	200.00	2023-2024 TRAVEL/SPEECH-LANGUAGE
24002221	001	014248	BOYLES, KATARINA	08/30/23	200.00	200.00	2023-2024 TRAVEL/SPEECH-LANGUAGE
24002222	001	014249	STORM, SUSAN	08/30/23	200.00	200.00	2023-2024 TRAVEL/SPEECH-LANGUAGE
24002223	001	014250	TRZCINSKI, TAYLOR	08/30/23	200.00	131.62	2023-2024 TRAVEL/SPEECH-LANGUAGE
24002224	001	014251	VAN OSTRAN, KRISTIN	08/30/23	200.00	200.00	2023-2024 TRAVEL/SPEECH-LANGUAGE
24002269	001	008922	GEORGE, MELINDA	08/31/23	200.00	200.00	2023-2024 TRAVEL/SPEECH-LANGUAGE
24002270	001	014266	EDMONDS, KAYSI	08/31/23	200.00	200.00	2023-2024 TRAVEL/SPEECH-LANGUAGE
					2,500.00	2,381.25	
DETAILS FOR ACCOUNT: 11.0621.52152.614.0239.0000.000.089. SPEECH PATH-TEST SUP & MATERIA							
24001875	001	000287	NCS PEARSON ASSESSMENTS	08/23/23	582.00	582.00	ITEM #0158038479 OWLS-II LC/OE FO
24001875	002	000287	NCS PEARSON ASSESSMENTS	08/23/23	58.20	58.20	SHIPPING
24001877	001	000376	SUPER DUPER INC - SUPER DUPER	08/23/23	112.00	112.00	ITEM #TMF777 TOCS EXAMINER RECORD
24001877	002	000376	SUPER DUPER INC - SUPER DUPER	08/23/23	38.00	38.00	ITEM #TMF779 TOCS OBSERVATIONAL S
24001877	003	000376	SUPER DUPER INC - SUPER DUPER	08/23/23	15.00	15.00	SHIPPING & HANDLING
					805.20	805.20	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0621.52153.320.0239.0000.000.089. AUDIOLOGY-PROF EDUCATION SERV							
24001896	001	000538	OKLAHOMA HEARING CENTER OTOLA	08/23/23	3,000.00	3,000.00	CONTRACTED AUDIOLOGY SERVICES FOR
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 11.0621.52170.581.0239.0000.000.089. IN DISTRICT TRAVEL							
24002036	001	011451	ESKRIDGE, MEGAN	08/28/23	500.00	437.92	2023-2024 TRAVEL/PHYSICAL THERAPY
24002043	001	011419	HOEHMAN, KRISTI	08/28/23	500.00	500.00	2023-2024 TRAVEL/OCCUPATIONAL THE
24002097	001	006958	WATT, JENNIFER	08/28/23	500.00	500.00	2023-2024 TRAVEL/PHYSICAL THERAPY
					1,500.00	1,437.92	
DETAILS FOR ACCOUNT: 11.0621.52330.436.0239.0000.000.089. ST FED REL-OFFICE MACHINE SERV							
24002132	001	000429	RK BLACK INC	08/29/23	512.00	512.00	SERVICE AGREEMENT FOR GENERAL MAI
					512.00	512.00	
DETAILS FOR ACCOUNT: 11.0621.52330.581.0239.0000.000.089. ST FED REL-IN DISTRICT TRAVEL							
24002038	001	013630	GHOSH, MICHELLE	08/28/23	500.00	437.12	2023-2024 TRAVEL REIMBURSEMENT/ B
24002220	001	014252	TAMAYO, ROSSIE	08/30/23	500.00	418.12	2023-2024 TRAVEL REIMBURSEMENT/ D
24002312	001	014269	CAPPS, REBECCA	09/05/23	850.00	850.00	2023-2024 TRAVEL/COORDINATOR OF S
					1,850.00	1,705.24	
DETAILS FOR ACCOUNT: 11.0621.52330.619.0239.0000.000.089. ST FED REL-GEN OFFICE SUPPLIES							
24002227	001	012200	JP MORGAN CHASE BANK NA	08/30/23	500.00	500.00	BLANKET PO FOR P-CARD PURCHASES/E
					500.00	500.00	
DETAILS FOR ACCOUNT: 11.0625.55500.322.0239.0000.000.089. PRIV SCH-INSTRUCTIONAL SERV							
24001900	001	010606	WESTMORELAND, MEREDITH	08/23/23	40,000.00	40,000.00	SPEECH THERAPY CONTRACT FOR 2023-
24002138	001	013594	WOODRUFF, AMY	08/29/23	30,000.00	26,047.50	CONTRACTED SPEECH SERVICES FOR 20
					70,000.00	66,047.50	
DETAILS FOR ACCOUNT: 11.0628.51000.681.0239.1050.000.165. COCURRICULAR SUPPLIES							
24002229	001	014120	MATH LEARNING CENTER	08/30/23	1,100.00	1,100.00	PRODUCT CODE# 3BINTS1 BRIDGES INT
24002229	002	014120	MATH LEARNING CENTER	08/30/23	121.00	121.00	SHIPPING FEE
					1,221.00	1,221.00	
DETAILS FOR ACCOUNT: 11.0775.51000.641.0100.1050.000.050. BOOKS							
24001750	001	500000	AMAZON.COM	08/16/23	317.00	317.00	IRVING COUNSELING BOOKS
					317.00	317.00	
DETAILS FOR ACCOUNT: 11.0775.52199.651.0000.0000.000.001. APPLIANCES/FURN/FIXTURES							
24001705	001	500000	AMAZON.COM	08/14/23	1,000.00	1,000.00	NEW COUNSELORS OFFICE FURNITURE/S
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0775.52213.683.0000.0000.000.050. EXTRA CURRICULAR SUPPLIES							
24001813	001	500000	AMAZON.COM	08/18/23	1,000.00	1,000.00	SUPPLIES FOR 23-24
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 11.0775.52573.860.0000.0000.000.050. STAFF REGISTRATION & TUITION							
24002273	001	700014	OFFICE OF THE ATTORNEY GENERA	09/01/23	600.00	600.00	2023 OVAA CONFFERENCE, 08/13/2023
					600.00	600.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.0797.52199.619.0000.0000.000.050. GENERAL OFFICE SUPPLIES							
24002107	001	500000	AMAZON.COM	08/28/23	300.00	165.37	OFFICE SUPPLIES FOR FEDERAL PROGR
					300.00	165.37	
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.112. COCURRICULAR SUPPLIES							
24001754	001	050009	WALMART	08/16/23	600.00	600.00	PURCHASE SUPPLIES FOR CHINESE ELE
					600.00	600.00	
DETAILS FOR ACCOUNT: 11.1110.51000.681.0100.2172.000.135. COCURRICULAR SUPPLIES							
24001558	001	000015	STAPLES CONTRACT & COMMERCIAL	08/10/23	400.00	400.00	PURCHASE FOLDERS FOR ELEMENTARY C
					400.00	400.00	
DETAILS FOR ACCOUNT: 11.1117.52132.336.0000.0000.000.050. MEDICAL SERVICES							
24001523	001	005056	BETHESDA ALTERNATIVE INC	08/09/23	10,000.00	4,550.00	CONSULTATION SERVICES
					10,000.00	4,550.00	
DETAILS FOR ACCOUNT: 11.1166.51000.641.0129.2500.000.001. BOOKS							
24002306	001	500000	AMAZON.COM	09/05/23	29.00	29.00	SNOWMEN ALL YEAR BY CARALYN BUEHN
24002307	001	500000	AMAZON.COM	09/05/23	30.00	30.00	SNOWMEN ALL YEAR BY CARALYN BUEHN
					59.00	59.00	
DETAILS FOR ACCOUNT: 11.1166.52199.619.0129.2500.000.001. GENERAL OFFICE SUPPLIES							
24001584	001	000371	LOWE'S HOME CENTERS INC	08/10/23	110.00	110.00	SCOTCH PACKING TAPE 6-PK, SCOTCH
					110.00	110.00	
DETAILS FOR ACCOUNT: 11.1166.52199.652.0129.2500.000.001. AUDIOVISUAL							
24001980	001	500000	AMAZON.COM	08/24/23	1,800.00	1,800.00	(3) CANON EOS REBEL T7 DSLR CAMER
24001983	001	500000	AMAZON.COM	08/24/23	50.00	50.00	(6) SANDISK 32GB ULTRA SDHC UHS-I
					1,850.00	1,850.00	
DETAILS FOR ACCOUNT: 11.1166.52199.683.0129.2500.000.001. EXTRA CURRICULAR SUPPLIES							
24001585	001	000371	LOWE'S HOME CENTERS INC	08/10/23	700.00	700.00	SANDPAPER, ROCKS, SAND, BIKE WHEE
24001587	001	500000	AMAZON.COM	08/10/23	150.00	150.00	6 HERMITSHELL HARD TRAVEL CASE FO
24001588	001	500000	AMAZON.COM	08/10/23	270.00	270.00	HONEY JARS, MIXING BOWLS 3-PC, BE
24001589	001	500001	AMAZON MARKETPLACE	08/10/23	190.00	190.00	VELCRO, PLAYING CARDS, CAKE PANS,
24001590	001	500001	AMAZON MARKETPLACE	08/10/23	140.00	140.00	GLASS TEST TUBES, RUBBER TEST TUB
24001591	001	500000	AMAZON.COM	08/10/23	240.00	240.00	4 GADJET PRO1 DIGITAL MEAT THERMO
24001592	001	500001	AMAZON MARKETPLACE	08/10/23	1,400.00	1,400.00	24 5-PACK GUILLOW'S BALSA WOOD FL
24001593	001	500001	AMAZON MARKETPLACE	08/10/23	230.00	230.00	FLORIST FOAM, GREENING PINS, SOLI
24001594	001	500000	AMAZON.COM	08/10/23	190.00	190.00	8 CESSNA 172 SKYHAWK PREFLIGHT IN
24001595	001	500000	AMAZON.COM	08/10/23	250.00	250.00	6 9-PC SETS BBTO ORIENTEERING COM
24001596	001	500000	AMAZON.COM	08/10/23	510.00	510.00	12-PK RARE EARTH BAR MAGNETS, 12
24001727	001	500000	AMAZON.COM	08/16/23	135.00	135.00	5 BISSELL REFRESH MANUAL SWEEPER
24001782	001	500000	AMAZON.COM	08/17/23	180.00	180.00	5 DIGITAL DAY CALENDAR 8" CLOCKS
24001988	001	500001	AMAZON MARKETPLACE	08/24/23	140.00	140.00	TSI SUPERCOOL VACUUM PUMP OIL, (4
24002109	001	500000	AMAZON.COM	08/28/23	330.00	330.00	25 PACKETS OF 200 PCS JUMBO SMOOT
24002110	001	500001	AMAZON MARKETPLACE	08/28/23	1,700.00	1,700.00	(10) TELLO QUADCOPTER DRONE WITH
24002276	001	010733	PROJECT LEAD THE WAY INC	09/05/23	2,279.25	2,279.25	5 LAUNCH FULL KITS / 6 LOGS AND V
24002277	001	010733	PROJECT LEAD THE WAY INC	09/05/23	2,279.25	2,279.25	5 LAUNCH FULL KITS / 6 LOGS AND V
24002278	001	010733	PROJECT LEAD THE WAY INC	09/05/23	1,494.50	1,494.50	LAUNCH KITS / LOGS AND VEX IQ ROB
24002279	001	010733	PROJECT LEAD THE WAY INC	09/05/23	1,494.50	1,494.50	LAUNCH KITS / LOGS AND VEX IQ ROB
					14,302.50	14,302.50	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.1166.52560.651.0129.2500.000.050. APPLIANCES/FURN/FIXTURES							
24001583	001	000371	LOWE'S HOME CENTERS INC	08/10/23	250.00	250.00	3.1 CU FT HISENSE MINI FRIDGE FRE
24001706	001	000371	LOWE'S HOME CENTERS INC	08/14/23	1,500.00	1,500.00	PURCHASE OF BOOKSHELVES, CURTAINS
					1,750.00	1,750.00	
DETAILS FOR ACCOUNT: 11.1169.51000.681.0129.2500.000.001. COCURRICULAR SUPPLIES							
24001500	001	500000	AMAZON.COM	08/08/23	310.00	310.00	(4) PRESTO HOT AIR POPPER, (6) RE
24001501	001	500000	AMAZON.COM	08/08/23	350.00	350.00	3" NAILS, 20-PC ALLIGATOR CLIPS,
24001508	001	500000	AMAZON.COM	08/08/23	360.00	360.00	30 - FAA CHARTS IN PAPER VFR SECT
24001509	001	500000	AMAZON.COM	08/08/23	80.00	80.00	COTTON / BURLAP FABRICS, SMALL LE
24001510	001	500000	AMAZON.COM	08/08/23	550.00	550.00	30 STAINLESS STEEL RULERS, 15 STA
					1,650.00	1,650.00	
DETAILS FOR ACCOUNT: 11.1169.52199.683.0129.2500.000.001. EXTRA CURRICULAR SUPPLIES							
24002205	001	500000	AMAZON.COM	08/30/23	220.00	220.00	20 PACKS MANMEL FOAM GLIDERS BULK
					220.00	220.00	
DETAILS FOR ACCOUNT: 11.1169.52560.651.0129.2500.000.001. APPLIANCES/FURN/FIXTURES							
24001568	001	004482	WALKER COMPANIES	08/10/23	160.00	160.00	REMOVAL OF BANNER AND STAND; REIN
					160.00	160.00	
DETAILS FOR ACCOUNT: 11.1172.51000.733.0129.2500.000.001. TECHNOLOGY RELATED EQUIPMENT							
24001748	001	013638	STEMPILOT INC	08/16/23	13,590.00	13,590.00	EDUSTATION FLIGHT SIMULATORS INCL
					13,590.00	13,590.00	
DETAILS FOR ACCOUNT: 11.1999.51000.653.0100.1050.000.125. TECH RELATED SUPPLIES							
24001894	001	008210	STARFALL EDUCATION FOUNDATION	08/23/23	70.00	70.00	MEMBERSHIP FOR PRE-K TEACHER TO S
					70.00	70.00	
DETAILS FOR ACCOUNT: 11.1999.52213.530.0000.0000.000.112. COMMUNICATION SERVICES							
24001992	001	011795	LITERACY RESOURCES LLC	08/25/23	90.00	90.00	RENEWAL FOR ON LINE CURRICULUM SU
					90.00	90.00	
DETAILS FOR ACCOUNT: 11.2020.51000.530.0251.1050.000.153. COMMUNICATION SERVICES							
24002192	001	008340	BREAKOUT INC	08/30/23	99.00	99.00	DIGITAL SUBSCRIPTION RENEWAL FOR
24002293	001	011429	BYRD, IAN - BYRDSEED LLC	09/05/23	141.00	141.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					240.00	240.00	
DETAILS FOR ACCOUNT: 11.2020.51000.615.0251.1050.000.130. BLANK FILMS/VIDEOS/AUDIOTAPE							
24002200	001	500000	AMAZON.COM	08/30/23	45.00	45.00	CLASSROOM HEADPHONES BULK 5-PACK,
					45.00	45.00	
DETAILS FOR ACCOUNT: 11.2020.51000.619.0251.1050.000.122. GENERAL OFFICE SUPPLIES							
24002207	001	500000	AMAZON.COM	08/30/23	25.00	25.00	SIGNATURE STAMP CUSTOMIZABLE SELF
					25.00	25.00	
DETAILS FOR ACCOUNT: 11.2020.51000.653.0251.1050.000.153. TECH RELATED SUPPLIES							
24002211	001	500000	AMAZON.COM	08/30/23	90.00	90.00	2 - GREENBOX TONER 2330DN COMPATI
					90.00	90.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.122. COCURRICULAR SUPPLIES							
24002206	001	500000	AMAZON.COM	08/30/23	75.00	75.00	WINTER VEGETABLE GARDEN SEEDS, PI
					75.00	75.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.1173.000.135. COCURRICULAR SUPPLIES							
24002188	001	000257	BLICK ART MATERIALS	08/30/23	250.00	250.00	TAPE DISPENSERS (2), TAPE ROLLS (
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2200.000.125. COCURRICULAR SUPPLIES							
24002230	001	012200	JP MORGAN CHASE BANK NA	08/30/23	66.00	66.00	(10) THE HOUSE OF STAUNTON ANALYS
					66.00	66.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.107. COCURRICULAR SUPPLIES							
24002203	001	014247	PRIME EDUCATIONAL PRODUCTS LL	08/30/23	147.00	147.00	SKU#: 224610 STRAWBEES ROBOTIC IN
					147.00	147.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.125. COCURRICULAR SUPPLIES							
24001764	001	004822	WOOD, DIANE	08/16/23	300.00	300.00	REIMBURSEMENT FOR PURCHASE OF PAN
24002196	001	012200	JP MORGAN CHASE BANK NA	08/30/23	15.00	15.00	MONARCH BUTTERFLY TAGGING KIT (FR
					315.00	315.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.145. COCURRICULAR SUPPLIES							
24001766	001	500000	AMAZON.COM	08/16/23	85.00	85.00	BRISTLEBOT ROBOTICS FOR KIDS (25
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.165. COCURRICULAR SUPPLIES							
24002202	001	010638	SPHERO INC	08/30/23	200.00	200.00	SPHERO INDI CHARGING CASE (SKU 98
24002202	002	010638	SPHERO INC	08/30/23	13.39	13.39	SHIPPING RATE FOR UPS GROUND
					213.39	213.39	
DETAILS FOR ACCOUNT: 11.2020.51000.681.0251.2250.000.501. COCURRICULAR SUPPLIES							
24002199	001	500001	AMAZON MARKETPLACE	08/30/23	80.00	80.00	HOT WHEELS TRACK PACK, BIG OTTERS
					80.00	80.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.107. DUES AND FEES							
24002195	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/30/23	169.50	169.50	ENROLLMENT FOR LAKEVIEW ELEMENTAR
					169.50	169.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.122. DUES AND FEES							
24002249	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/31/23	169.50	169.50	ENROLLMENT FOR KENNEDY ELEMENTARY
					169.50	169.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.125. DUES AND FEES							
24002193	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/30/23	169.50	169.50	ENROLLMENT FOR LINCOLN ELEMENTARY
					169.50	169.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.160. DUES AND FEES							
24002247	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/31/23	169.50	169.50	ENROLLMENT FOR WASHINGTON ELEMENT
					169.50	169.50	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.500. DUES AND FEES							
24002246	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/31/23	169.50	169.50	ENROLLMENT FOR IRVING MIDDLE SCHO
					169.50	169.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.501. DUES AND FEES							
24002194	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/30/23	169.50	169.50	ENROLLMENT FOR ALCOTT MIDDLE SCHO
					169.50	169.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.502. DUES AND FEES							
24002201	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/30/23	169.50	169.50	ENROLLMENT FOR LONGFELLOW MIDDLE
					169.50	169.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1110.000.504. DUES AND FEES							
24002231	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/30/23	169.50	169.50	ENROLLMENT FOR WHITTIER MIDDLE SC
					169.50	169.50	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1387.000.501. DUES AND FEES							
24002244	001	001639	OKLAHOMA ASSOCIATION FOR ACAD	08/31/23	280.00	280.00	7TH/8TH GRADES MID LEVEL ACADEMIC
					280.00	280.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.1387.000.504. DUES AND FEES							
24001768	001	001639	OKLAHOMA ASSOCIATION FOR ACAD	08/16/23	280.00	280.00	7TH/8TH MID LEVEL ACADEMIC TEAMS
					280.00	280.00	
DETAILS FOR ACCOUNT: 11.2020.51000.810.0251.2200.000.504. DUES AND FEES							
24001767	001	000362	MATHCOUNTS	08/16/23	360.00	360.00	COMPETITION SERIES - STUDENT COMP
					360.00	360.00	
DETAILS FOR ACCOUNT: 11.2020.52199.619.0251.1050.000.501. GENERAL OFFICE SUPPLIES							
24002197	001	500000	AMAZON.COM	08/30/23	85.00	85.00	BIC PENS BLUE MEDIUM, (2) LAZYBUG
					85.00	85.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.0000.000.135. EXTRA CURRICULAR SUPPLIES							
24002189	001	004871	CONTINENTAL MATHEMATIC LEAGUE	08/30/23	390.00	390.00	CML-GRADE 5 EUCLIDEAN, NSL - SCIE
					390.00	390.00	
DETAILS FOR ACCOUNT: 11.2020.52199.683.0251.1050.000.501. EXTRA CURRICULAR SUPPLIES							
24002198	001	500001	AMAZON MARKETPLACE	08/30/23	95.00	95.00	3-WAY TEE PVC 1" FITTINGS, 90-DEG
					95.00	95.00	
DETAILS FOR ACCOUNT: 11.2020.52212.530.0251.0000.000.112. COMMUNICATION SERVICES							
24002293	001	011429	BYRD, IAN - BYRDSEED LLC	09/05/23	141.00	141.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					141.00	141.00	
DETAILS FOR ACCOUNT: 11.2020.52212.530.0251.0000.000.705. COMMUNICATION SERVICES							
24001765	001	014223	CLIFFORD, JACOB	08/16/23	250.00	250.00	AP MACRO AND AP MICRO TEACHER RES
					250.00	250.00	
DETAILS FOR ACCOUNT: 11.2020.52212.641.0251.0000.000.502. BOOKS							
24002208	001	500000	AMAZON.COM	08/30/23	170.00	170.00	20 COPIES OF "WILD RIVER" BY RODM
					170.00	170.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.110. COMMUNICATION SERVICES							
24002204	001	011646	GENERATION GENIUS INC	08/30/23	175.00	175.00	2023-24 CLASSROOM SUBSCRIPTION FO
					175.00	175.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.120. COMMUNICATION SERVICES							
24002293	001	011429	BYRD, IAN - BYRDSEED LLC	09/05/23	141.00	141.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					141.00	141.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.122. COMMUNICATION SERVICES							
24002293	001	011429	BYRD, IAN - BYRDSEED LLC	09/05/23	141.00	141.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					141.00	141.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.125. COMMUNICATION SERVICES							
24002293	001	011429	BYRD, IAN - BYRDSEED LLC	09/05/23	141.00	141.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					141.00	141.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.135. COMMUNICATION SERVICES							
24002187	001	010813	KAHOOT AS	08/30/23	108.00	108.00	SUBSCRIPTION OF KAHOOT! PREMIUM P
24002190	001	008340	BREAKOUT INC	08/30/23	99.00	99.00	RENEWAL FOR A SINGLE USER ON THE
24002293	001	011429	BYRD, IAN - BYRDSEED LLC	09/05/23	141.00	141.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					348.00	348.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.150. COMMUNICATION SERVICES							
24002293	001	011429	BYRD, IAN - BYRDSEED LLC	09/05/23	141.00	141.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					141.00	141.00	
DETAILS FOR ACCOUNT: 11.2020.52213.530.0251.0000.000.151. COMMUNICATION SERVICES							
24002293	001	011429	BYRD, IAN - BYRDSEED LLC	09/05/23	141.00	141.00	BYRDSEED.TV ANNUAL SUBSCRIPTION F
					141.00	141.00	
TOTALS FOR FUND: 11 GENERAL FUND					1,114,227.80	1,006,077.68	
DETAILS FOR ACCOUNT: 30.0133.52620.456.0000.0000.000.705. PAINTING AND GLAZING SERVICES							
24002264	001	014130	ADVANCED COMMERCIAL PAINTING	08/31/23	18,725.00	18,725.00	SUPPLY AND INSTALL - PAINT SYSTEM
					18,725.00	18,725.00	
DETAILS FOR ACCOUNT: 30.0133.52620.550.0000.0000.000.112. PRINTING & BINDING							
24001871	001	004482	WALKER COMPANIES	08/23/23	80.00	80.00	DIGITAL LAYOUT AND DESIGN
24001871	002	004482	WALKER COMPANIES	08/23/23	1,248.00	1,248.00	FULL COLOR DIGITAL PRINT FOR BRIC
24001871	003	004482	WALKER COMPANIES	08/23/23	455.00	455.00	7 YEAR PREMIUM GLOSS LAMINATE
24001871	004	004482	WALKER COMPANIES	08/23/23	560.00	560.00	INSTALLATION
					2,343.00	2,343.00	
DETAILS FOR ACCOUNT: 30.0256.54720.452.0000.0000.000.710. ELECTRICAL SYSTEMS SERVICES							
24001554	001	000541	WADE ELECTRIC	08/10/23	5,580.00	5,580.00	MISC MATERIAL WE WILL PERFORM WOR
24001554	002	000541	WADE ELECTRIC	08/10/23	8,900.00	8,900.00	LABOR JOURNEYMAN/APPRENTICE
24001830	001	000541	WADE ELECTRIC	08/18/23	2,836.00	2,836.00	MISC MATERIAL WE WILL PERFORM WOR
24001830	002	000541	WADE ELECTRIC	08/18/23	4,984.00	4,984.00	LABOR JOURNEYMAN/APPRENTICE
					22,300.00	22,300.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
TOTALS FOR FUND: 30			BOND FUND-REC'D 2010		43,368.00	43,368.00	
DETAILS FOR ACCOUNT:			31.0282.51000.644.0100.3100.000.705. SUPPLEMENTAL TEXTBOOKS N/S ADO				
24001780	001	014119	MARTINA BEX	08/17/23	234.00	234.00	SOMOS 2 CURRICULUM (ORIGINAL): AD
24001781	001	014121	MARTINA BEX	08/17/23	299.00	299.00	PREMIUM SEAT 1 YEAR SUBSCRIPTION
					533.00	533.00	
DETAILS FOR ACCOUNT:			31.0282.51000.644.0100.3100.000.710. SUPPLEMENTAL TEXTBOOKS N/S ADO				
24001505	001	014119	MARTINA BEX	08/08/23	7,888.00	7,888.00	QUOTE # QT-A33E0F8C-0001-2 13 LIC
24001529	001	014121	MARTINA BEX	08/09/23	3,887.00	3,887.00	QUOTE # QT-DD23E3EF-0001-1 13 -
24001804	001	500000	AMAZON.COM	08/17/23	1,750.00	1,750.00	CHINESE READERS CLASS SETS (ALL T
					13,525.00	13,525.00	
DETAILS FOR ACCOUNT:			31.0282.51000.681.0100.2250.000.050. COCURRICULAR SUPPLIES				
24001573	001	000370	CAROLINA BIOLOGICAL	08/10/23	600.00	600.00	SUPPLIES FOR SCIENCE KITS K-5TH
24001757	001	000238	HAND2MIND INC	08/16/23	300.00	300.00	SUPPLIES FOR KINDERGARTEN PUSHES
					900.00	900.00	
TOTALS FOR FUND: 31			BOND FUND-REC'D 2011		14,958.00	14,958.00	
DETAILS FOR ACCOUNT:			32.0137.52580.653.0000.0000.000.050. TECH RELATED SUPPLIES				
24001571	001	010802	AGIREPAIR INC	08/10/23	9,000.00	9,000.00	BLANKET LOGIC BOARD AND MACBOOK A
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT:			32.0137.52640.653.0000.0000.000.002. TECH RELATED SUPPLIES				
24001574	001	006168	DIGI SECURITY SYSTEMS LLC	08/10/23	2,962.20	2,962.20	EQUIPMENT
24001574	002	006168	DIGI SECURITY SYSTEMS LLC	08/10/23	736.00	736.00	CABLING AND SUPPORT MATERIAL
24001574	003	006168	DIGI SECURITY SYSTEMS LLC	08/10/23	3,006.00	3,006.00	PROFESSIONAL INSTALLATION MATERIA
24001574	004	006168	DIGI SECURITY SYSTEMS LLC	08/10/23	115.38	115.38	SHIPPING
24001575	001	006168	DIGI SECURITY SYSTEMS LLC	08/10/23	1,215.41	1,215.41	EQUIPMENT
24001575	002	006168	DIGI SECURITY SYSTEMS LLC	08/10/23	2,775.00	2,775.00	CABLING AND SUPPORT MATERIAL
24001575	003	006168	DIGI SECURITY SYSTEMS LLC	08/10/23	3,159.00	3,159.00	PROFESSIONAL INSTALLATION MATERIA
24001575	004	006168	DIGI SECURITY SYSTEMS LLC	08/10/23	101.67	101.67	SHIPPING
					14,070.66	14,070.66	
DETAILS FOR ACCOUNT:			32.0283.51000.681.0000.0000.000.125. COCURRICULAR SUPPLIES				
24001953	001	500000	AMAZON.COM	08/23/23	300.00	300.00	SUPPLIES FOR LINCOLN LIBRARY MAKE
					300.00	300.00	
DETAILS FOR ACCOUNT:			32.0284.51000.657.0807.3330.000.705. UNIFORMS				
24001898	001	001269	BSN SPORTS	08/23/23	1,801.75	1,801.75	QUOTE #997342 20 WRESTLING SINGL
					1,801.75	1,801.75	
DETAILS FOR ACCOUNT:			32.0284.52199.657.0800.0000.000.504. UNIFORMS				
24002155	001	000288	VARSITY SPIRIT FASHIONS AND S	08/29/23	1,651.00	1,651.00	VSF WOMEN'S SHELL
24002155	002	000288	VARSITY SPIRIT FASHIONS AND S	08/29/23	546.00	546.00	3 COLOR LETTER WITH WORD
24002155	003	000288	VARSITY SPIRIT FASHIONS AND S	08/29/23	75.95	75.95	VSF A-LINE SKIRT

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24002155	004	000288	VARSITY SPIRIT FASHIONS AND S	08/29/23	157.00	157.00	SHIPPING AND HANDLING
					2,429.95	2,429.95	
TOTALS FOR FUND: 32			BOND FUND-REC'D 2012		27,602.36	27,602.36	
DETAILS FOR ACCOUNT:			39.0271.54720.459.0000.0000.000.500. OTHER CONSTRUCTION SERVICES				
24001867	001	014135	ARV SHEET METAL & ROOFING LLC	08/23/23	2,800.00	2,800.00	WINDOW AT IRVING CLASSROOM #144
24001888	001	014135	ARV SHEET METAL & ROOFING LLC	08/23/23	8,000.00	5,200.00	SERVICE REPAIR
					10,800.00	8,000.00	
TOTALS FOR FUND: 39			BOND FUND-REC'D 2009		10,800.00	8,000.00	
DETAILS FOR ACCOUNT:			61.0801.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES				
24002054	001	001823	GAME OFFICIALS FOR BLANKET EN	08/28/23	105.00	105.00	CROSSTOWN CLASH 8/31
24002055	001	001823	GAME OFFICIALS FOR BLANKET EN	08/28/23	105.00	105.00	CROSSTOWN CLASH 8/31
24002056	001	001823	GAME OFFICIALS FOR BLANKET EN	08/28/23	105.00	105.00	CROSSTOWN CLASH 8/31
24002057	001	001823	GAME OFFICIALS FOR BLANKET EN	08/28/23	105.00	105.00	CROSSTOWN CLASH 8/31
					420.00	420.00	
DETAILS FOR ACCOUNT:			61.0801.51000.344.0801.3330.000.003. SECURITY SERVICES				
24002081	001	730007	UNIVERSITY OF OKLAHOMA	08/28/23	9,000.00	9,000.00	CSC SERVICES FOR CROSSTOWN CLASH
					9,000.00	9,000.00	
DETAILS FOR ACCOUNT:			61.0801.51000.421.0100.3330.000.705. CUSTODIAL SERVICES				
24002237	001	010590	JANI-KING OF OKLAHOMA INC	08/31/23	6,000.00	6,000.00	OU FOOTBALL STADIUM CUSTODIAL SER
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT:			61.0801.51000.421.0100.3330.000.710. CUSTODIAL SERVICES				
24002237	001	010590	JANI-KING OF OKLAHOMA INC	08/31/23	6,000.00	6,000.00	OU FOOTBALL STADIUM CUSTODIAL SER
					6,000.00	6,000.00	
DETAILS FOR ACCOUNT:			61.0801.51000.443.0100.3330.000.003. LAND AND BUILDING SERVICES				
24002079	001	730007	UNIVERSITY OF OKLAHOMA	08/28/23	4,000.00	4,000.00	OU STADIUM RENTAL FOR CROSSTOWN C
					4,000.00	4,000.00	
DETAILS FOR ACCOUNT:			61.0801.52199.343.0801.0000.000.003. GAME OFFICIALS SERVICES				
24002250	001	001823	GAME OFFICIALS FOR BLANKET EN	08/31/23	110.00	110.00	MS FOOTBALL OFFICIALS WMS VS. IMS
24002251	001	001823	GAME OFFICIALS FOR BLANKET EN	08/31/23	110.00	110.00	MS FOOTBALL OFFICIALS WMS VS. IMS
24002252	001	001823	GAME OFFICIALS FOR BLANKET EN	08/31/23	110.00	110.00	MS FOOTBALL OFFICIALS WMS VS. IMS
24002253	001	001823	GAME OFFICIALS FOR BLANKET EN	08/31/23	110.00	110.00	MS FOOTBALL OFFICIALS WMS VS. IMS
					440.00	440.00	
DETAILS FOR ACCOUNT:			61.0806.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES				
24001678	001	001823	GAME OFFICIALS FOR BLANKET EN	08/14/23	65.00	65.00	FAST PITCH SOFTBALL OFFICIALS - V
24001679	001	001823	GAME OFFICIALS FOR BLANKET EN	08/14/23	65.00	65.00	FAST PITCH SOFTBALL OFFICIALS - V
24001680	001	001823	GAME OFFICIALS FOR BLANKET EN	08/14/23	65.00	65.00	FAST PITCH SOFTBALL OFFICIALS - V
24001681	001	001823	GAME OFFICIALS FOR BLANKET EN	08/14/23	65.00	65.00	FAST PITCH SOFTBALL OFFICIALS - V

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001682	001	001823	GAME OFFICIALS FOR BLANKET EN	08/14/23	65.00	65.00	FAST PITCH SOFTBALL OFFICIALS - V
					325.00	325.00	
DETAILS FOR ACCOUNT: 61.0806.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
24002050	001	005474	BONE, WILLIAM	08/28/23	140.00	140.00	FASTPITCH VS ED MEMORIAL
24002051	001	013592	HARDIN, BRENT	08/28/23	140.00	140.00	FASTPITCH VS ED MEMORIAL
					280.00	280.00	
DETAILS FOR ACCOUNT: 61.0806.51000.810.0100.3330.000.705. INSTRUCTION-DUES AND FEES							
24001933	001	001641	PLAINVIEW INDEPENDENT SCHOOL	08/23/23	250.00	250.00	FAST PITCH ENTRY FEE FOR PLAINVIE
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0806.51000.810.0100.3330.000.710. INSTRUCTION-DUES AND FEES							
24002176	001	014255	JAGUAR SOFTBALL BOOSTER INC	08/29/23	100.00	100.00	SOFTBALL ENTRY FEE MOORE
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0806.52199.343.0800.0000.000.500. STUD SUPP-GAME OFFICIALS SERV							
24001553	001	001823	GAME OFFICIALS FOR BLANKET EN	08/10/23	90.00	90.00	IRVING/FASTPITCH/OFFICIAL/2 GAMES
24001969	001	014246	COURTNEY, DALE CRAIG	08/24/23	90.00	45.00	IRVING/FASTPITCH/OFFICIAL/2 GAMES
24001970	001	001823	GAME OFFICIALS FOR BLANKET EN	08/24/23	90.00	90.00	IRVING/FASTPITCH/OFFICIAL/2 GAMES
24001971	001	001823	GAME OFFICIALS FOR BLANKET EN	08/24/23	90.00	90.00	IRVING/FASTPITCH/OFFICIAL/2 GAMES
24001972	001	001823	GAME OFFICIALS FOR BLANKET EN	08/24/23	90.00	90.00	IRVING/FASTPITCH/OFFICIAL/2 GAMES
24001973	001	001823	GAME OFFICIALS FOR BLANKET EN	08/24/23	90.00	90.00	IRVING/FASTPITCH/OFFICIAL/2 GAMES
					540.00	495.00	
DETAILS FOR ACCOUNT: 61.0806.52199.683.0800.0000.000.501. STUD SUPP-EXTRA CURRICULAR SUP							
24001829	001	010632	SITEONE LANDSCAPE SUPPLY HOLD	08/18/23	1,397.25	1,397.25	TURFACE BAGGED CLAY 18.63 X 75
					1,397.25	1,397.25	
DETAILS FOR ACCOUNT: 61.0807.51000.657.0100.3330.000.705. UNIFORMS							
24001807	001	001269	BSN SPORTS	08/17/23	1,820.00	1,820.00	QTY. 20 - UA Armourfuse Singlet (
24001807	002	001269	BSN SPORTS	08/17/23	109.20	109.20	FREIGHT @ $109.20
					1,929.20	1,929.20	
DETAILS FOR ACCOUNT: 61.0808.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
24001941	001	010728	WESTWOOD TENNIS SERVICES LLC	08/23/23	609.00	609.00	15 CASES OF WILSON US OPEN BALLS
					609.00	609.00	
DETAILS FOR ACCOUNT: 61.0809.51000.681.0100.3330.000.710. COCURRICULAR SUPPLIES							
24001941	001	010728	WESTWOOD TENNIS SERVICES LLC	08/23/23	609.00	609.00	15 CASES OF WILSON US OPEN BALLS
					609.00	609.00	
DETAILS FOR ACCOUNT: 61.0810.51000.681.0100.3330.000.705. COCURRICULAR SUPPLIES							
24001479	001	001269	BSN SPORTS	08/08/23	385.00	385.00	MANTRA COMPOSITE SOFTBALL BAT - Q
24001479	002	001269	BSN SPORTS	08/08/23	15.00	15.00	Freight - $15
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0810.51000.681.0100.3330.000.710. COCURRICULAR SUPPLIES							
24001586	001	500001	AMAZON MARKETPLACE	08/10/23	47.88	47.88	1 SET UP 6 PLASTIC BOXES WITH HAN
					47.88	47.88	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0811.52720.515.0800.3330.000.705. STUDENT OUT OF DISTRICT LODGIN							
24001965	001	010481	CHA GALLERIA LP - DOUBLETREE	08/23/23	1,500.00	1,500.00	CROSS COUNTRY HOTEL ROOMS FOR TOU
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0814.52720.515.0800.3330.000.705. STUDENT OUT OF DISTRICT LODGIN							
24001965	001	010481	CHA GALLERIA LP - DOUBLETREE	08/23/23	1,500.00	1,500.00	CROSS COUNTRY HOTEL ROOMS FOR TOU
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0815.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
24001903	001	001269	BSN SPORTS	08/23/23	85.50	85.50	KWIK GOAL FUSHION CROSSBARD
24001903	002	001269	BSN SPORTS	08/23/23	30.00	30.00	KWIK GOAL FUSION HARDWARE PACK
					115.50	115.50	
DETAILS FOR ACCOUNT: 61.0816.51000.343.0100.3330.000.705. INSTR-GAME OFFICIALS SERVICES							
24001700	001	001823	GAME OFFICIALS FOR BLANKET EN	08/14/23	65.00	65.00	VOLLEYBALL TOURNAMENT OFFICIAL
					65.00	65.00	
DETAILS FOR ACCOUNT: 61.0816.51000.343.0100.3330.000.710. INSTR-GAME OFFICIALS SERVICES							
24001787	001	007814	HOLBROOK, BENNIE G	08/17/23	480.00	480.00	VBALL TOURN REF 8/26
24001788	001	013052	HALL, KATELYNN	08/17/23	480.00	480.00	VBALL TOURN REF 8/26
24001789	001	013180	STOITZEV, SIMEON	08/17/23	480.00	480.00	VBALL TOURN REF 8/26
24002052	001	001823	GAME OFFICIALS FOR BLANKET EN	08/28/23	140.00	140.00	VOLLEYBALL VS SOUTHMOORE
24002053	001	001823	GAME OFFICIALS FOR BLANKET EN	08/28/23	140.00	140.00	VOLLEYBALL VS SOUTHMOORE
					1,720.00	1,720.00	
DETAILS FOR ACCOUNT: 61.0816.51000.657.0100.3330.000.710. INSTRUCTION-UNIFORMS							
24001621	001	001269	BSN SPORTS	08/10/23	1,121.25	1,121.25	UA SHOWTIME SS JERSEYS
					1,121.25	1,121.25	
DETAILS FOR ACCOUNT: 61.0816.51000.810.0800.3300.000.705. INSTRUCTION-DUES AND FEES							
24001934	001	001429	COMMUNITY CHRISTIAN SCHOOL IN	08/23/23	255.00	255.00	VOLLEYBALL 2023 CCS Varsity Invit
					255.00	255.00	
DETAILS FOR ACCOUNT: 61.0816.52199.343.0800.0000.000.500. STUD SUPP-GAME OFFICIALS SERV							
24001550	001	001823	GAME OFFICIALS FOR BLANKET EN	08/10/23	140.00	140.00	IRVING VOLLEYBALL OFFICIAL 2 OF 3
24001551	001	001823	GAME OFFICIALS FOR BLANKET EN	08/10/23	140.00	140.00	IRVING VOLLEYBALL OFFICIAL 2 OF 3
24001552	001	001823	GAME OFFICIALS FOR BLANKET EN	08/10/23	140.00	140.00	IRVING VOLLEYBALL OFFICIAL 2 OF 3
24001559	001	001823	GAME OFFICIALS FOR BLANKET EN	08/10/23	140.00	140.00	IRVING VOLLEYBALL OFFICIAL 2 OF 3
24001560	001	001823	GAME OFFICIALS FOR BLANKET EN	08/10/23	140.00	140.00	IRVING VOLLEYBALL OFFICIAL 2 OF 3
24001561	001	001823	GAME OFFICIALS FOR BLANKET EN	08/10/23	140.00	140.00	IRVING VOLLEYBALL OFFICIAL 2 OF 3
24001562	001	001823	GAME OFFICIALS FOR BLANKET EN	08/10/23	140.00	140.00	IRVING VOLLEYBALL OFFICIAL 2 OF 3
24001565	001	001823	GAME OFFICIALS FOR BLANKET EN	08/10/23	105.00	105.00	IRVING VOLLEYBALL OFFICIAL TOURNA
24001566	001	001823	GAME OFFICIALS FOR BLANKET EN	08/10/23	105.00	105.00	IRVING VOLLEYBALL OFFICIAL TOURNA
24001714	001	004205	TURNER, ROBERT	08/15/23	140.00	140.00	IRVING VOLLEYBALL OFFICIAL 2 OF 3
					1,330.00	1,330.00	
DETAILS FOR ACCOUNT: 61.0816.52199.343.0800.0000.000.501. STUD SUPP-GAME OFFICIALS SERV							
24001816	001	001823	GAME OFFICIALS FOR BLANKET EN	08/18/23	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
24001817	001	001823	GAME OFFICIALS FOR BLANKET EN	08/18/23	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
24001818	001	001823	GAME OFFICIALS FOR BLANKET EN	08/18/23	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
24001819	001	001823	GAME OFFICIALS FOR BLANKET EN	08/18/23	35.00	35.00	VOLLEYBALL OFFICIAL 23-24

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001820	001	001823	GAME OFFICIALS FOR BLANKET EN	08/18/23	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
24001821	001	001823	GAME OFFICIALS FOR BLANKET EN	08/18/23	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
24001822	001	001823	GAME OFFICIALS FOR BLANKET EN	08/18/23	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
24001823	001	001823	GAME OFFICIALS FOR BLANKET EN	08/18/23	35.00	35.00	VOLLEYBALL OFFICIAL 23-24
					280.00	280.00	
DETAILS FOR ACCOUNT: 61.0816.52199.682.0800.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
24001548	001	500000	AMAZON.COM	08/10/23	50.00	50.00	IRVING/VOLLEYBALL SUPPLIESandem S
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0819.51000.619.0100.3330.000.705. INSTR-GENERAL OFFICE SUPPLIES							
24001963	001	500000	AMAZON.COM	08/23/23	50.00	50.00	240 LANYARDS FOR SIDELINE PASSES
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0819.51000.619.0100.3330.000.710. INSTR-GENERAL OFFICE SUPPLIES							
24001895	001	500001	AMAZON MARKETPLACE	08/23/23	199.00	199.00	HANDHELD MICROPHONE
					199.00	199.00	
DETAILS FOR ACCOUNT: 61.0819.51000.681.0100.3330.000.705. INSTR-COCURRICULAR SUPPLIES							
24001952	001	000389	OFFICE DEPOT	08/23/23	1,000.00	1,000.00	SUPPLIES AS NEEDED THROUGHOUT THE
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0819.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
24001521	001	500001	AMAZON MARKETPLACE	08/09/23	32.99	32.99	CORD SPLITTER NORMAN NORTH GYM
					32.99	32.99	
DETAILS FOR ACCOUNT: 61.0819.51000.682.0100.3330.000.710. REFRESHMENTS/AWARDS/GIFTS							
24002102	001	012200	JP MORGAN CHASE BANK NA	08/28/23	1,500.00	1,500.00	BLANKET SAMS CLUB HOSPITALITY
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.502. STUD SUPP-GAME OFFICIALS SERV							
24001718	001	001823	GAME OFFICIALS FOR BLANKET EN	08/15/23	105.00	105.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
24001743	001	001823	GAME OFFICIALS FOR BLANKET EN	08/16/23	140.00	140.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
24001847	001	001823	GAME OFFICIALS FOR BLANKET EN	08/18/23	210.00	210.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
24002116	001	001823	GAME OFFICIALS FOR BLANKET EN	08/28/23	105.00	105.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
24002117	001	001823	GAME OFFICIALS FOR BLANKET EN	08/28/23	105.00	105.00	GAME OFFICIALS FOR ALL-VOLLEYBALL
					665.00	665.00	
DETAILS FOR ACCOUNT: 61.0819.52199.343.0800.0000.000.504. STUD SUPP-GAME OFFICIALS SERV							
24002168	001	001823	GAME OFFICIALS FOR BLANKET EN	08/29/23	80.00	80.00	SOFTBALL UMPIRE 8/28/23
24002169	001	001823	GAME OFFICIALS FOR BLANKET EN	08/29/23	80.00	80.00	SOFTBALL UMPIRE 8/29/23
24002170	001	001823	GAME OFFICIALS FOR BLANKET EN	08/29/23	105.00	105.00	VOLLEYBALL OFFICIAL 8/29/23
24002254	001	002790	SLAUGHTER, TENA	08/31/23	105.00	105.00	VOLLEYBALL OFFICIAL 8/29/23
					370.00	370.00	
DETAILS FOR ACCOUNT: 61.0819.52199.683.0800.0000.000.504. STUD SUPP-EXTRA CURRICULAR SUP							
24001731	001	010428	SPORTS IMPORTS INC	08/16/23	6,125.40	6,125.40	VOLLEYBALL EQUIPMENT SEE ATTACHE
					6,125.40	6,125.40	
DETAILS FOR ACCOUNT: 61.0819.52620.618.0100.3330.000.710. CLEANING & MAINTENANCE SUPPLIE							
24001846	001	500001	AMAZON MARKETPLACE	08/18/23	79.47	79.47	HAND HELD MICROPHONE GUM HAND SAN
					79.47	79.47	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0819.53200.670.0100.3330.000.710. MDSE-PURCH FOR RESALE FOR FND							
24001960	001	001269	BSN SPORTS	08/23/23	585.63	585.63	CLEAR CHOICE FANNY PACKS
24001960	002	001269	BSN SPORTS	08/23/23	356.25	356.25	CLEAR TOTE BAGS
					941.88	941.88	
DETAILS FOR ACCOUNT: 61.0822.51000.681.0100.3330.000.710. INSTR-COCURRICULAR SUPPLIES							
24001903	001	001269	BSN SPORTS	08/23/23	85.50	85.50	KWIK GOAL FUSHION CROSSBARD
24001903	002	001269	BSN SPORTS	08/23/23	30.00	30.00	KWIK GOAL FUSION HARDWARE PACK
					115.50	115.50	
DETAILS FOR ACCOUNT: 61.0824.52199.653.0900.0000.000.710. TECH RELATED SUPPLIES							
24001891	001	500001	AMAZON MARKETPLACE	08/23/23	100.00	100.00	MAGIC KEYBOARD FOR MACBOOK
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0825.51000.681.0100.1173.000.500. INSTR-COCURRICULAR SUPPLIES							
24002288	001	500000	AMAZON.COM	09/05/23	500.00	500.00	ART SUPPLIES -WATER COLOR PAPER,
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0827.52199.653.0900.0000.000.125. TECH RELATED SUPPLIES							
24002285	001	500001	AMAZON MARKETPLACE	09/05/23	40.00	40.00	HEADPHONES FOR MUSIC CLASSROOM.
					40.00	40.00	
DETAILS FOR ACCOUNT: 61.0828.51000.681.0100.1195.000.504. INSTR-COCURRICULAR SUPPLIES							
24002173	001	000125	JW PEPPER & SON INC	08/29/23	300.00	300.00	CLASSROOM SUPPLIES
24002255	001	000585	GILLIAM MUSIC COMPANY	08/31/23	500.00	500.00	CLASSROOM SUPPLIES
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0830.52199.683.0900.0000.000.705. EXTRA CURRICULAR SUPPLIES							
24002078	001	012200	JP MORGAN CHASE BANK NA	08/28/23	250.00	250.00	FOR EMERGENCY PACRD PURCHASES
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0830.52199.810.0900.0000.000.705. DUES AND FEES							
24002299	001	000645	NATIONAL ASSOCIATION OF SECON	09/05/23	385.00	385.00	NATIONAL HONOR SOCIETY MEMBERSHIP
					385.00	385.00	
DETAILS FOR ACCOUNT: 61.0830.52410.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24001981	001	000829	MASTER TEACHER INC, THE	08/24/23	400.00	400.00	(5) PERSONALIZED RED MARBLE APPLE
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0830.52573.583.0800.0000.000.705. OUT OF STATE TRAVEL							
24001620	001	012200	JP MORGAN CHASE BANK NA	08/10/23	600.00	600.00	(1) ROUND TRIP TICKETS FOR PRINCI
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.0834.52199.657.0834.3330.000.504. UNIFORMS							
24002004	001	500000	AMAZON.COM	08/25/23	50.00	50.00	CHEER SHIRTS
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0840.51000.810.0100.8000.000.705. INSTRUCTION-DUES AND FEES							
24001984	001	012200	JP MORGAN CHASE BANK NA	08/24/23	1,000.00	1,000.00	OKC/TULSA STATE FAIR LIVESTOCK EN
					1,000.00	1,000.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0846.51000.681.0100.4000.000.705. COCURRICULAR SUPPLIES							
24001931	001	500000	AMAZON.COM	08/23/23	2,000.00	2,000.00	COSTUME DESIGN SUPPLIES FOR 23-24
					2,000.00	2,000.00	
DETAILS FOR ACCOUNT: 61.0866.51000.641.0100.3100.000.710. BOOKS							
24002005	001	000178	WAYSIDE PUBLISHING	08/25/23	630.00	630.00	MATA LA PINATA, SPACNISH STUDENT
24002005	002	000178	WAYSIDE PUBLISHING	08/25/23	73.80	73.80	SHIPPING AND HANDLING
24002005	003	000178	WAYSIDE PUBLISHING	08/25/23	18.80	18.80	MATA LA PINANTA, TEACHER BOOK
24002005	004	000178	WAYSIDE PUBLISHING	08/25/23	1,080.00	1,080.00	ESPERANZA, SPANISH, STUDENT EDITO
24002005	005	000178	WAYSIDE PUBLISHING	08/25/23	18.80	18.80	ESPERANZA, SPANISH TEACHER EDITI
					1,821.40	1,821.40	
DETAILS FOR ACCOUNT: 61.0866.52120.619.0100.1050.000.150. GENERAL OFFICE SUPPLIES							
24001708	001	013414	ODP BUSINESS SOLUTIONS LLC	08/15/23	130.00	130.00	500 YELLOW FOLDERS $0.22 PER FOLD
					130.00	130.00	
DETAILS FOR ACCOUNT: 61.0866.52120.653.0100.1050.000.150. TECH RELATED SUPPLIES							
24001709	001	013414	ODP BUSINESS SOLUTIONS LLC	08/15/23	1,000.00	1,000.00	COLOR TONER 369.87 FOR SET OF BLA
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.135. STUDENT SUPP-GEN OFFICE SUPPLI							
24001809	001	500000	AMAZON.COM	08/17/23	45.00	45.00	REPLACEMENT LUNCH CARTS
					45.00	45.00	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.500. STUDENT SUPP-GEN OFFICE SUPPLI							
24001665	001	500000	AMAZON.COM	08/14/23	200.00	200.00	IRIVNG/LANYARDS FOR STUDENT IDS
24001707	001	500000	AMAZON.COM	08/14/23	350.00	350.00	IRVING/OFFICE-BADGE HOLDERS
					550.00	550.00	
DETAILS FOR ACCOUNT: 61.0866.52199.619.0900.0000.000.504. STUDENT SUPP-GEN OFFICE SUPPLI							
24001749	001	050009	WALMART	08/16/23	219.60	219.60	BACKPACKS FOR STUDENTS
					219.60	219.60	
DETAILS FOR ACCOUNT: 61.0866.52199.651.0900.0000.000.145. APPLIANCES							
24001496	001	500001	AMAZON MARKETPLACE	08/08/23	66.00	66.00	HANGING WHITEBOARD 36 X 48
					66.00	66.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0430.0000.000.170. REFRESHMENTS/AWARDS/GIFTS							
24001834	001	000201	LITTLE CAESARS PIZZA	08/18/23	29.97	29.97	LAST MINUTE PIZZA FOR THE LAST DA
					29.97	29.97	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24002007	001	013065	EAGLE ONE PIZZA	08/25/23	70.00	70.00	(10) PIZZAS FOR CLUB PRESIDENTS L
					70.00	70.00	
DETAILS FOR ACCOUNT: 61.0866.52199.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24001744	001	014225	ROBINSON DONUTS	08/16/23	125.00	125.00	12 DOZEN DONUTS AT 10.99 A DOZEN
24001812	001	011160	GBW LLC - MCDONALDS	08/18/23	100.00	100.00	GIFT CARDS FOR STUDENT INCENTIVES
					225.00	225.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.504. STUD SUPP-EXTRA CURRICULAR SUP							
24001811	001	008254	NEW ACADEMY HOLDING COMPANY L	08/18/23	500.00	500.00	RECESS BALLS
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0866.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24001522	001	001269	BSN SPORTS	08/09/23	3,018.50	3,018.50	ATHLETIC TRAINER (STUDENT STAFF)
24002016	001	001225	WALMART STORES INC	08/28/23	200.00	200.00	SUPPLIES FOR WHEN SETTING UP FOR
24002017	001	007866	DOLLAR TREE	08/28/23	200.00	200.00	SUPPLIES FOR WHEN SETTING UP SHOW
					3,418.50	3,418.50	
DETAILS FOR ACCOUNT: 61.0866.52213.682.0900.0000.000.092. REFRESHMENTS/AWARDS/GIFTS							
24001567	001	012200	JP MORGAN CHASE BANK NA	08/10/23	200.00	200.00	FOOD FOR MEETINGS
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0866.52410.581.0900.0000.000.112. IN DISTRICT TRAVEL							
24001627	001	001399	HARMON, BARBARA	08/11/23	100.00	90.75	REIMBURSEMENT FOR SITE TRAVEL
					100.00	90.75	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0100.1050.000.151. GENERAL OFFICE SUPPLIES							
24002215	001	500001	AMAZON MARKETPLACE	08/30/23	1,000.00	900.27	VARIOUS OFFICE SUPPLIES AS NEEDED
					1,000.00	900.27	
DETAILS FOR ACCOUNT: 61.0866.52410.619.0900.0000.000.504. PRINC OFF-GEN OFFICE SUPPLIES							
24001738	001	500000	AMAZON.COM	08/16/23	260.00	260.00	PENDAFLEX FOLDERS 10 BOXES
					260.00	260.00	
DETAILS FOR ACCOUNT: 61.0866.52410.651.0900.0000.000.500. APPLIANCES/FURN/FIXTURES							
24001662	001	500000	AMAZON.COM	08/14/23	200.00	200.00	IRVING/OFFICE/STAND UP DESK AND R
24001664	001	500000	AMAZON.COM	08/14/23	200.00	200.00	IRVING OFFICE Quartet Magnetic Gl
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0866.52410.653.0900.0000.000.145. TECH RELATED SUPPLIES							
24002118	001	500001	AMAZON MARKETPLACE	08/28/23	21.00	21.00	6) PACK OF ANDROID MINI USB CHARG
					21.00	21.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.115. REFRESHMENTS/AWARDS/GIFTS							
24001517	001	001232	SAM'S EAST INC	08/08/23	300.00	300.00	JACKSON - STAFF BREAKFAST/LUNCH/S
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.120. REFRESHMENTS/AWARDS/GIFTS							
24001484	001	001232	SAM'S EAST INC	08/08/23	300.00	300.00	REFRESHMENTS FOR VARIOUS MEETINGS
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.500. REFRESHMENTS/AWARDS/GIFTS							
24001836	001	000527	MASSIVE GRAPHICS INC	08/18/23	1,333.00	1,333.00	STAFF SHIRTS-7 SMALLS-,15 MEDIUMS
24001848	001	000513	PETERS, VINCENT - SOONER TROP	08/18/23	25.00	25.00	IRVING/OFFICE/TOY TAG FOR PLACQUE
					1,358.00	1,358.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.504. PRINC OFF-AWARDS/GIFTS/DECOR							
24002175	001	010970	MPOK 5039 LLC - MARCO'S PIZZA	08/29/23	200.00	200.00	PIZZA FOR NEW TEACHERS MEETINGS
					200.00	200.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.705. PRINC OFF-AWARDS/GIFTS/DECOR							
24001982	001	000068	CHRISTMAS EXPRESSIONS	08/24/23	150.00	150.00	(5) PERSONALIZED CHRISTMANS ORNAM
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0866.52410.682.0900.0000.000.740. REFRESHMENTS/AWARDS/GIFTS							
24001495	001	003907	RUDY'S TEXAS BAR-B-Q LLC	08/08/23	220.00	220.00	BREAKFAST FOR STAFF DURING PD'S
					220.00	220.00	
DETAILS FOR ACCOUNT: 61.0866.52410.810.0900.0000.000.130. DUES AND FEES							
24001623	001	000509	NORMAN BOWLING CENTER	08/11/23	300.00	300.00	AUG 11, 2023 - STAFF TEAM BUILDIN
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0868.52199.810.0900.0000.000.140. DUES AND FEES							
24001721	001	000783	PROFESSIONAL BASKETBALL CLUB	08/15/23	50.00	50.00	DEPOSIT FOR GT FIELD TRIP THUNDER
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.0868.52199.810.0900.0000.000.160. DUES AND FEES							
24002210	001	007232	OKLAHOMA CITY NATIONAL MEMORI	08/30/23	100.00	100.00	TICKETS FOR STUDENTS AND CHAPERON
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0879.52199.682.0900.1164.000.504. REFRESHMENTS/AWARDS/GIFTS							
24002172	001	012200	JP MORGAN CHASE BANK NA	08/29/23	150.00	150.00	FOOD FOR STUDENTS AT A CONFERENCE
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0881.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24002280	001	000645	NATIONAL ASSOCIATION OF SECON	09/05/23	2,500.00	2,500.00	BLANKET GRADUATION REGALIA/MATERI
					2,500.00	2,500.00	
DETAILS FOR ACCOUNT: 61.0882.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24001795	001	001225	WALMART STORES INC	08/17/23	500.00	500.00	MISC. ITEMS FOR SPOOKTACULAR FOR
24001796	001	008169	AT HOME STORES LLC	08/17/23	700.00	700.00	HALLOWEEN BLOWUP ITEMS IN DIFFERE
					1,200.00	1,200.00	
DETAILS FOR ACCOUNT: 61.0882.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
24002014	001	012200	JP MORGAN CHASE BANK NA	08/28/23	175.00	175.00	TICKETS FOR DECA: BPA DAY AT THE
					175.00	175.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
24001955	001	001232	SAM'S EAST INC	08/23/23	500.00	500.00	CANDY AND SNACKS FOR RESALE IN TH
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0882.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
24001643	001	006223	BEEPCO INC	08/11/23	130.00	12.00	MEAT STICKS FOR THE NORTH PLACE
					130.00	12.00	
DETAILS FOR ACCOUNT: 61.0884.51000.681.0100.2800.000.705. INSTR-COCURRICULAR SUPPLIES							
24001493	001	000585	GILLIAM MUSIC COMPANY	08/08/23	1,650.00	1,650.00	PERCUSSION SUPPLIES NEEDED FOR MA
					1,650.00	1,650.00	
DETAILS FOR ACCOUNT: 61.0884.52213.582.0900.0000.000.705. INST STAFF TRAIN-OD DIST TRAVE							
24002289	001	014258	SHEPHERD, JAMIE	09/05/23	388.99	388.99	PER DIEM & MILEAGE FOR BAND TEACH

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24002290	001	010549	CHANDLER, MATT	09/05/23	388.99	388.99	PER DIEM & MILEAGE FOR BAND TEACH
					777.98	777.98	
DETAILS FOR ACCOUNT: 61.0891.52199.449.0900.0000.000.710. STUD SUPP-OTH RENT OR LEASE SE							
24002006	001	000625	CITY OF NORMAN	08/25/23	60.00	60.00	RENT RUBY GRANT PARK FOR SPUD RUN
					60.00	60.00	
DETAILS FOR ACCOUNT: 61.0891.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24002018	001	014238	VICE SPORTING GOODS INC	08/28/23	443.76	443.76	12 DOZEN VICE PRO CUSTOM GOLF BAL
					443.76	443.76	
DETAILS FOR ACCOUNT: 61.0896.52199.641.0900.0000.000.145. STUDENT SUPPORT-BOOKS							
24001480	001	000259	HERTZBERG-NEW METHOD INC -	08/08/23	330.00	330.00	1) SET OF REDBUD BOOKS
					330.00	330.00	
DETAILS FOR ACCOUNT: 61.0896.52199.653.0900.0000.000.710. STUDENT SUPPORT-COMPUTERS							
24002112	001	500001	AMAZON MARKETPLACE	08/28/23	400.00	400.00	(1) AUKING PROJECTOR ($90.00) (1
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0896.52220.619.0900.0000.000.150. LIBR MEDIA-GEN OFFICE SUPPLIES							
24001880	001	500001	AMAZON MARKETPLACE	08/23/23	250.00	250.00	LANYARDS OFFICE SUPPLIES
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0896.52220.619.0900.0000.000.705. GENERAL OFFICE SUPPLIES							
24001481	001	000271	DEMCO INC	08/08/23	55.00	27.94	COLOR TINTED LABEL PROTECTORS
24001482	001	500000	AMAZON.COM	08/08/23	198.00	198.00	LIBRARY SUPPLIES FOR SY 23-24
					253.00	225.94	
DETAILS FOR ACCOUNT: 61.0896.52220.641.0900.0000.000.150. LIBR MEDIA-BOOKS							
24001710	001	000259	HERTZBERG-NEW METHOD INC -	08/15/23	1,000.00	1,000.00	SEQUOYAH AND RED BUD BOOKS
24001711	001	500000	AMAZON.COM	08/15/23	2,000.00	2,000.00	LIBRARY BOOKS
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0896.53200.670.0900.0000.000.145. ENTERPRISE-MDSE-PURCH FOR RESA							
24002260	001	013457	LITERATI INC	08/31/23	3,000.00	3,000.00	FALL BOOK FAIR BF-00034179 SEPT 8
					3,000.00	3,000.00	
DETAILS FOR ACCOUNT: 61.0905.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24002226	001	000844	OZARK PIZZA COMPANY - PAPA JO	08/30/23	300.00	300.00	PIZZA FOR MU ALPHA THETA 1ST MEET
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0906.51000.322.0100.3000.000.705. INSTRUCTIONAL SERVICES							
24002296	001	000956	BILLINGSLEY, BARBARA	09/05/23	500.00	500.00	ACCOMPANIST FOR MUSICAL REHEARSAL
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.0906.51000.530.0100.1187.000.122. COMMUNICATION SERVICES							
24002259	001	000275	PLANK ROAD PUBLISHING INC	08/31/23	150.00	150.00	K-8 MUSIC SUBSCRIPTIONS FOR ASSEM
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0906.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
24001805	001	000042	MTI ENTERPRISES INC	08/17/23	2,470.00	2,470.00	MUSICAL RENTALS/LICENSE - PUBLIC

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
24001856	001	000042	MTI ENTERPRISES INC	08/22/23	400.00	400.00	SECURITY DEPOSIT TO BE REFUNDED F
					2,870.00	2,870.00	
DETAILS FOR ACCOUNT: 61.0911.51000.346.0100.3000.000.710. TECHNOLOGY RELATED TECHNICAL S							
24001879	001	003078	AVPRO STUDIOS LLC	08/23/23	750.00	750.00	BLANKET PO FOR RECORDINGS OF NNHS
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.0911.51000.681.0100.1183.000.504. COCURRICULAR SUPPLIES							
24002174	001	000585	GILLIAM MUSIC COMPANY	08/29/23	200.00	200.00	CLASSROOM SUPPLIES
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0911.51000.681.0100.3000.000.710. INSTR-COCURRICULAR SUPPLIES							
24001801	001	000265	LUCK'S MUSIC LIBRARY	08/17/23	350.00	350.00	BLANKET FOR MUSIC AND SCORES FOR
					350.00	350.00	
DETAILS FOR ACCOUNT: 61.0911.51000.810.0100.3000.000.710. INSTRUCTION-DUES AND FEES							
24001798	001	000733	OKLAHOMA MUSIC EDUCATORS ASSO	08/17/23	240.00	240.00	ENRY FEES FOR ORCHESTRA STUDENTS
24001799	001	000424	OKLAHOMA SECONDARY SCHOOL ACT	08/17/23	2,000.00	2,000.00	CONTEST ENTRY FEE FOR: OSSAA STAT
					2,240.00	2,240.00	
DETAILS FOR ACCOUNT: 61.0911.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24001800	001	000389	OFFICE DEPOT	08/17/23	400.00	400.00	BLANKET PO FOR SUPPLIES THAT WILL
					400.00	400.00	
DETAILS FOR ACCOUNT: 61.0911.52720.515.0900.0000.000.710. VEH OP-STUD OUT OF DIST LODGE							
24001924	001	001329	TULSA HOTEL PARTNERS LLC	08/23/23	5,500.00	5,500.00	HOTEL ROOMS AND PARKING FOR DIREC
					5,500.00	5,500.00	
DETAILS FOR ACCOUNT: 61.0911.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
24001806	001	011557	CD FUND LLC	08/17/23	3,000.00	3,000.00	PAYMENT TO CHERRYDALE FOR FUNDRAI
24001852	001	002858	ABBOTT-IPCO INC	08/18/23	6,500.00	6,500.00	FUNDRAISER FOR POINSETTIA AND WRE
					9,500.00	9,500.00	
DETAILS FOR ACCOUNT: 61.0913.52199.619.0900.0000.000.130. STUDENT SUPP-GEN OFFICE SUPPLI							
24002020	001	500000	AMAZON.COM	08/28/23	200.00	200.00	PO TO PURCHASE CLASSROOM SUPPLIES
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.0943.52120.860.0900.0000.000.050. STAFF REGISTRATION & TUITION							
24002256	001	013640	NATIONAL CENTER FOR YOUTH ISS	08/31/23	575.00	575.00	OSCA ANNUAL CONFERENCE 10-01-2023
					575.00	575.00	
DETAILS FOR ACCOUNT: 61.0943.52199.641.0900.0000.000.001. BOOKS							
24001534	001	014087	SARA M COTTRILL - CARLO	08/09/23	88.00	88.00	BOOK FOR COUNSELING - THE RESPONS
24001535	001	007759	TPT HOLD CO. LLC	08/09/23	55.00	55.00	COUNSELING BOOK - TEACHERS PAY TE
24002182	001	012200	JP MORGAN CHASE BANK NA	08/29/23	68.06	68.06	COUNSELING BOOKS - PK-5 ASCAA
					211.06	211.06	
DETAILS FOR ACCOUNT: 61.0943.52212.619.0900.0000.000.001. GENERAL OFFICE SUPPLIES							
24001507	001	500000	AMAZON.COM	08/08/23	298.86	298.86	AMAZON.COM OFFICE SUPPLIES
24001541	001	001232	SAM'S EAST INC	08/09/23	500.00	500.00	COUNSELING MEETING RESOURCES
					798.86	798.86	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0953.51000.530.0100.0000.000.504. COMMUNICATION SERVICES							
24001961	001	014230	STUDENT TELEVISION NETWORK	08/23/23	125.00	125.00	ONLINE SUBCRIPTION PTO WILL REIM
					125.00	125.00	
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.1184.000.504. COCURRICULAR SUPPLIES							
24002171	001	500000	AMAZON.COM	08/29/23	100.00	100.00	SUPPLIES FOR BOADCASTING CLASS
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0953.51000.681.0100.4000.000.705. INSTR-COCURRICULAR SUPPLIES							
24002073	001	500000	AMAZON.COM	08/28/23	500.00	500.00	BLANKET PO FOR 23-24 SY CLASSROOM
24002120	001	007848	CHAMPION BRIEFS LLC	08/28/23	44.84	44.84	DEBATE BRIEFS TO ASSIST NHS SPEEC
					544.84	544.84	
DETAILS FOR ACCOUNT: 61.0953.51000.810.0100.4000.000.705. INSTRUCTION-DUES AND FEES							
24002074	001	000851	MOORE PUBLIC SCHOOLS ISD I-2	08/28/23	200.00	200.00	TOURNAMENT MOORE
24002075	001	000494	CHOCTAW/NICOMA PARK PUBLIC SC	08/28/23	200.00	200.00	TOURNAMENT CHOCTAW
24002076	001	000724	EDMOND PUBLIC SCHOOLS	08/28/23	200.00	200.00	SPEECH/DEBATE TOURNAMENT @ EDMOND
24002077	001	002251	BROKEN ARROW PUBLIC SCHOOLS	08/28/23	200.00	200.00	SPEECH/DEBATE TOURNAMENT @ BROKEN
					800.00	800.00	
DETAILS FOR ACCOUNT: 61.0953.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24001638	001	001232	SAM'S EAST INC	08/11/23	100.00	100.00	SUPPLIES FOR ROOT BEER FLOATS FOR
					100.00	100.00	
DETAILS FOR ACCOUNT: 61.0953.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
24002183	001	002356	WEST OK NSDA	08/29/23	1,000.00	1,000.00	YEARLY MEMBERSHIP, DUES 23-24 SY
					1,000.00	1,000.00	
DETAILS FOR ACCOUNT: 61.0956.52199.653.0100.0000.000.004. TECH RELATED SUPPLIES							
24002115	001	014243	GRANTWATCH INC	08/28/23	199.00	199.00	GRANTWATCH WEBSITE SUBSCRIPTION F
					199.00	199.00	
DETAILS FOR ACCOUNT: 61.0957.52199.619.0900.0000.000.107. STUDENT SUPP-GEN OFFICE SUPPLI							
24001488	001	500000	AMAZON.COM	08/08/23	700.00	700.00	BUTCHER PAPER HOLDER - FROM STUDE
					700.00	700.00	
DETAILS FOR ACCOUNT: 61.0957.52199.682.0900.0000.000.710. REFRESHMENTS/AWARDS/GIFTS							
24001927	001	012486	KISH, SHERENA	08/23/23	120.00	120.00	SASHES FOR HOMECOMING WINNERS 23-
24001935	001	000485	BETTY LOU'S FLOWERS & GIFTS	08/23/23	100.00	100.00	FLOWERS FOR HOMECOMING
24001936	001	000082	NSS LLC	08/23/23	240.00	240.00	HOMECOMING AWARDS
24002008	001	013065	EAGLE ONE PIZZA	08/25/23	300.00	300.00	50 PIZZAS AT $6.00/EACH FOR NEW
					760.00	760.00	
DETAILS FOR ACCOUNT: 61.0957.52199.683.0900.0000.000.710. STUD SUPP-EXTRA CURRICULAR SUP							
24001990	001	500001	AMAZON MARKETPLACE	08/24/23	442.56	442.56	BLANKET PO FOR DEN SUPPLIES.
24002015	001	000591	B&C APPAREL LLC	08/28/23	774.00	774.00	DEN CLASS T-SHIRTS (59)
24002015	002	000591	B&C APPAREL LLC	08/28/23	29.00	29.00	DEN T-SHIRTS 2XL
24002015	003	000591	B&C APPAREL LLC	08/28/23	30.00	30.00	DEN T-SHIRTS HOODIES-ADVISORS
24002015	004	000591	B&C APPAREL LLC	08/28/23	30.00	30.00	DEN T-SHIRTS ADVISORS
24002103	001	500001	AMAZON MARKETPLACE	08/28/23	150.00	150.00	ADDITIONAL SUPPLIES FOR DEN
					1,455.56	1,455.56	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.0957.53200.670.0900.0000.000.705. ENTERPRISE-MDSE-PURCH FOR RESA							
24002258	001	000591	B&C APPAREL LLC	08/31/23	3,640.00	3,640.00	HOCO SHIRTS FOR RESALE @ $13 EACH
					3,640.00	3,640.00	
DETAILS FOR ACCOUNT: 61.0957.53200.670.0900.0000.000.710. ENTERPRISE-MDSE-PURCH FOR RESA							
24002009	001	000591	B&C APPAREL LLC	08/25/23	2,008.00	2,008.00	10 SMALL SHIRTS - $130.00 55 MEDI
					2,008.00	2,008.00	
DETAILS FOR ACCOUNT: 61.0965.51000.681.0100.1120.000.502. COCURRICULAR SUPPLIES							
24001849	001	500000	AMAZON.COM	08/18/23	771.71	771.71	COSTUMES, PROPS FOR SPEECH AND DR
24002214	001	000371	LOWE'S HOME CENTERS INC	08/30/23	1,066.88	1,066.88	PROPS SUPPLIES, ECT FOR SPEECH AN
					1,838.59	1,838.59	
DETAILS FOR ACCOUNT: 61.0969.51000.321.0100.1187.000.501. INSTRUCTIONAL PROG IMPROVE SER							
24001576	001	000849	AMERICAN CHORAL DIRECTORS ASS	08/10/23	125.00	125.00	ALL STATE CHOIR AUDITION RECORDIN
					125.00	125.00	
DETAILS FOR ACCOUNT: 61.0969.51000.653.0100.3000.000.710. TECH RELATED SUPPLIES							
24002113	001	014237	CUT TIME LLC	08/28/23	349.00	349.00	ONLINE SUBSCRIPTION FOR MUSIC PRO
					349.00	349.00	
DETAILS FOR ACCOUNT: 61.0969.51000.681.0100.3000.000.705. INSTR-COCURRICULAR SUPPLIES							
24001950	001	500000	AMAZON.COM	08/23/23	250.00	250.00	CLASSROOM SUPPLIES AS NEEDED THRO
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.0969.52199.810.0900.0000.000.705. STUDENT SUPPORT-DUES AND FEES							
24002305	001	001664	NATIONAL ASSOCIATION FOR MUSI	09/05/23	300.00	300.00	ANNUAL TEACHER MEMBERSHIPS REQUIR
					300.00	300.00	
DETAILS FOR ACCOUNT: 61.0971.51000.653.0100.0000.000.710. TECH RELATED SUPPLIES							
24001546	001	000041	B & H PHOTO & ELECTRONICS	08/10/23	150.00	150.00	3 SETS OF 2 BATTERIES FOR A TOAL
					150.00	150.00	
DETAILS FOR ACCOUNT: 61.0985.52199.583.0900.0000.000.705. OUT OF STATE TRAVEL							
24002291	001	013523	PATRICK, IAN	09/05/23	781.71	781.71	PER DIEM & MILEAGE FOR BOTBALL/RO
					781.71	781.71	
DETAILS FOR ACCOUNT: 61.0997.52199.810.0900.0000.000.705. DUES AND FEES							
24002060	001	007012	REDLAND COMMUNITY COLLEGE	08/28/23	150.00	150.00	COUGAR INVITATIONAL TOURNAMENT 10
24002061	001	008834	OKLAHOMA ACADEMIC TEAM	08/28/23	250.00	250.00	TOURNAMENT FEE FOR OU EARLY FALL
24002062	001	001639	OKLAHOMA ASSOCIATION FOR ACAD	08/28/23	300.00	300.00	TOURNAMENT FEE FOR FROSHMORE ACAD
24002063	001	003082	LAWTON PUBLIC SCHOOL	08/28/23	160.00	160.00	ENTRY FEE TO LAWTON HIGH SCHOOL
24002064	001	013271	HICKMAN, TRACEY	08/28/23	200.00	200.00	TOURNAMENT FEE FOR NAQT STATE TOU
					1,060.00	1,060.00	
DETAILS FOR ACCOUNT: 61.0997.52199.810.0900.0000.000.710. STUDENT SUPPORT-DUES AND FEES							
24001600	001	000448	YUKON PUBLIC SCHOOLS	08/10/23	80.00	80.00	REGISTRATION FEE FOR ACADEMIC TEA
					80.00	80.00	
DETAILS FOR ACCOUNT: 61.1806.52199.651.0900.0000.000.710. APPLIANCES/FURN/FIXTURES							
24001793	001	500001	AMAZON MARKETPLACE	08/17/23	100.00	100.00	ICE MACHINE FOR THE COLLECTIVE ST
					100.00	100.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1806.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
24002106	001	001225	WALMART STORES INC	08/28/23	200.00	200.00	BLANKET PO FOR ITEMS THAT WILL BE
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1820.53200.670.0900.0000.000.710. MDSE-PURCH FOR RESALE FOR FND							
24001658	001	000581	SHOWTIME CONCESSION SUPPLY IN	08/11/23	150.00	150.00	ITEMS FOR RESALE IN THE COLLECTIV
24001660	001	001232	SAM'S EAST INC	08/11/23	300.00	300.00	ITEMS FOR THE COLLECTIVE STORE
					450.00	450.00	
DETAILS FOR ACCOUNT: 61.1892.51000.653.0100.1050.000.145. TECH RELATED SUPPLIES							
24002022	001	006878	TEACHER SYNERGY	08/28/23	36.00	36.00	3RD GRADE MATH SPIRAL REVIEW
					36.00	36.00	
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.110. GENERAL OFFICE SUPPLIES							
24001979	001	000513	PETERS, VINCENT - SOONER TROP	08/24/23	380.00	380.00	NAMEPLATES FOR TEACHERS
					380.00	380.00	
DETAILS FOR ACCOUNT: 61.1892.52199.619.0900.0000.000.125. GENERAL OFFICE SUPPLIES							
24001478	001	500001	AMAZON MARKETPLACE	08/08/23	500.00	369.46	SUPPLIES AS NEEDED FOR THE SCHOOL
					500.00	369.46	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.153. REFRESHMENTS/AWARDS/GIFTS							
24001831	001	500001	AMAZON MARKETPLACE	08/18/23	250.00	250.00	PRIZES/AWARDS FOR STUDENTS
					250.00	250.00	
DETAILS FOR ACCOUNT: 61.1892.52199.682.0900.0000.000.160. REFRESHMENTS/AWARDS/GIFTS							
24001844	001	001232	SAM'S EAST INC	08/18/23	500.00	500.00	STUDENT AWARDS GIFTS AND FOOD
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1892.52199.810.0900.0000.000.153. DUES AND FEES							
24001978	001	000139	SCRIPPS NATIONAL SPELLING BEE	08/24/23	180.00	180.00	SPELLING BEE FEE
					180.00	180.00	
DETAILS FOR ACCOUNT: 61.1892.52410.530.0900.0000.000.110. COMMUNICATION SERVICES							
24001999	001	003608	CHICKASAW PERSONAL COMMUNICAT	08/25/23	2,790.00	2,790.00	WALKIES FOR STAFF
24001999	002	003608	CHICKASAW PERSONAL COMMUNICAT	08/25/23	36.00	36.00	Base replacement
					2,826.00	2,826.00	
DETAILS FOR ACCOUNT: 61.1892.52410.619.0900.0000.000.125. GENERAL OFFICE SUPPLIES							
24001624	001	007271	AD SPECIALTIES AND MORE LTD	08/11/23	200.00	200.00	LINCOLN LION LANYARDS FOR STAFF I
					200.00	200.00	
DETAILS FOR ACCOUNT: 61.1892.52410.682.0900.0000.000.115. REFRESHMENTS/AWARDS/GIFTS							
24001515	001	000527	MASSIVE GRAPHICS INC	08/08/23	852.00	852.00	JACKSON STAFF T-SHIRTS 23-24 72 @
					852.00	852.00	
DETAILS FOR ACCOUNT: 61.1892.52620.651.0900.0000.000.151. APPLIANCES/FURN/FIXTURES							
24002228	001	500001	AMAZON MARKETPLACE	08/30/23	120.00	120.00	6 PACK OF J HOOKS
					120.00	120.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1895.52340.682.0900.0000.000.050. REFRESHMENTS/AWARDS/GIFTS							
24001520	001	000591	B&C APPAREL LLC	08/09/23	2,936.00	2,936.00	TSHIRTS FOR NEW TEACHER ACADEMY S
					2,936.00	2,936.00	
DETAILS FOR ACCOUNT: 61.1903.52199.682.0900.0000.000.705. REFRESHMENTS/AWARDS/GIFTS							
24001948	001	012200	JP MORGAN CHASE BANK NA	08/23/23	50.00	50.00	ASIAN AMERICAN PACIFIC ISLANDER A
					50.00	50.00	
DETAILS FOR ACCOUNT: 61.1904.52199.656.0800.0000.000.005. MACHINERY							
24001519	001	000325	DAKTRONICS INC	08/08/23	1,855.00	1,855.00	OUTDOOR LIFT FOR CONCESSIONS
					1,855.00	1,855.00	
DETAILS FOR ACCOUNT: 61.1904.53200.670.0800.0000.000.005. CONCESSIONS							
24001641	001	001232	SAM'S EAST INC	08/11/23	5,000.00	5,000.00	BLANKET FOR CONCESSIONS
24002065	001	001232	SAM'S EAST INC	08/28/23	5,000.00	5,000.00	BLANKET FOR CONCESSIONS
24002091	001	001232	SAM'S EAST INC	08/28/23	5,000.00	5,000.00	BLANKET FOR CONCESSIONS
					15,000.00	15,000.00	
DETAILS FOR ACCOUNT: 61.1908.52199.682.0900.0000.000.140. REFRESHMENTS/AWARDS/GIFTS							
24001719	001	001232	SAM'S EAST INC	08/15/23	500.00	500.00	SUPPLIES AND SNACKS FOR CLASSROOM
					500.00	500.00	
DETAILS FOR ACCOUNT: 61.1908.52410.539.0900.0000.000.145. OTHER COMMUNICATION SERVICES							
24002108	001	500001	AMAZON MARKETPLACE	08/28/23	72.00	72.00	3) PACK MOTOROLA T200 WALKIE TALK
					72.00	72.00	
DETAILS FOR ACCOUNT: 61.1909.51000.810.0705.3330.000.005. DUES AND FEES							
24001777	001	001434	WESTWOOD PARK GOLF COURSE	08/17/23	900.00	900.00	COURSE FEES FOR MIDDLE AND HIGH S
					900.00	900.00	
DETAILS FOR ACCOUNT: 61.1909.51000.810.0710.3330.000.005. DUES AND FEES							
24001777	001	001434	WESTWOOD PARK GOLF COURSE	08/17/23	1,500.00	1,500.00	COURSE FEES FOR MIDDLE AND HIGH S
					1,500.00	1,500.00	
DETAILS FOR ACCOUNT: 61.1909.52199.683.0800.3330.000.005. EXTRA CURRICULAR SUPPLIES							
24002248	001	001269	BSN SPORTS	08/31/23	750.00	750.00	BLANKET EMBROIDERY
					750.00	750.00	
DETAILS FOR ACCOUNT: 61.1909.52199.810.0800.0000.000.005. DUES AND FEES							
24001777	001	001434	WESTWOOD PARK GOLF COURSE	08/17/23	600.00	600.00	COURSE FEES FOR MIDDLE AND HIGH S
					600.00	600.00	
DETAILS FOR ACCOUNT: 61.1915.52321.682.0900.0000.000.001. REFRESHMENTS/AWARDS/GIFTS							
24001769	001	007742	QUALITY LAPEL PINS INC	08/16/23	181.00	181.00	SUPERINTENDENT'S CUSTOM NORMAN PU
					181.00	181.00	
DETAILS FOR ACCOUNT: 61.1921.51000.810.0800.3330.000.705. DUES AND FEES							
24001962	001	013748	CANUTE PUBLIC SCHOOLS	08/23/23	200.00	200.00	ESPORTS REGISTRATION 23-24 SY
					200.00	200.00	

OPEN PURCHASE ORDERS BY ACCOUNT

GROUPED BY FUND

DATE RANGE: 08/08/2023 TO 09/05/2023 CURRENT YEAR POs

PO #	LN	Vendor	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
DETAILS FOR ACCOUNT: 61.1922.51000.611.0100.1050.000.140. PAPER SUPPLIES							
24001810	001	000389	OFFICE DEPOT	08/18/23	300.00	300.00	CARDSTOCK, STUDENT FILES, PAPER C
					300.00	300.00	
TOTALS FOR FUND: 61 SCHOOL ACTIVITY FUND					157,692.15	157,262.57	
DETAILS FOR ACCOUNT: 86.8019.54720.439.0000.0000.000.107. OTHER EQUIPMENT & VEHICLE SERV							
24002308	001	000276	GAME TIME	09/05/23	13,447.84	13,447.84	HYPERBOLIC SAIL OMNIA #2017001134
24002308	002	000276	GAME TIME	09/05/23	1,316.00	1,316.00	SEALED DRAWINGS AND CALCULATION
24002308	003	000276	GAME TIME	09/05/23	21,855.00	21,855.00	INSTALL
24002308	004	000276	GAME TIME	09/05/23	2,681.18	2,681.18	FREIGHT
					39,300.02	39,300.02	
TOTALS FOR FUND: 86 INSURANCE RECOVERY					39,300.02	39,300.02	
Grand Totals:					1,407,948.33	1,296,568.63	

** END OF REPORT - Generated by Janine Warren **

EXPENDITURE DIMENSIONS

FUND	PROJECT	FUNCTION	OBJECT	PROGRAM	SUBJECT	JOB CLASS	SITE
11 general	0000 non-categorical	51000 instruction	100 salaries	0100 regular	0000 non sub	100 official-admin	001 ASC
12 co-op	0001-0299 distr categorical	52000 support serv	200 benefits	0200 special	1000-2399 elem	200 prof educational	002 DCC
21 building	0301-0399 state prog	52200 sup serv instruct staff	300 prof/tech serv	0300 vocational	2400-5799 sec	300 prof other	050 dist wide
22 child nutrition	0401-0499 vocational	52300 sup serv gen adm	400 property serv	0400 other instr	8000 career tech	400 paraprofessional	055 central kitchen
30-39 bond	0501-0799 federal	52400 sup serv sch adm	500 oth purch serv	0500 continuing ed	9000 career majors	500 technical	087 video res
41 sinking	0801-0999 school activity	52500 central services	600 supplies	0600 community		600 office/clerical	088 curr ctr
61 student act		52600 oper/maint	700 property/equip	0800 athletic		700 crafts and trades	089 spec serv
80 trust/insurance		52700 student transp	800 other	0900 co/extracurricular		800 operative	090 PDC
		53100 child nutrition	900 oth uses of funds			900 laborer	092 ISC
		54000 facilities & construction				950 service work	094 warehouse
		55100 debt serv					095 maintenance
		53000 clearing acct					096 transp
		55400 indirect cost					107 Lakeview
		55500 private, non-profit					110 Adams
		57100 scholarships					112 Cleveland
		57200 student aid					115 Jackson
		57300 staff awards					120 Jefferson
		57400 worker comp					122 Kennedy
							125 Lincoln
							130 Madison
							135 McKinley
							140 Eisenhower
							145 Wilson
							150 Monroe
							151 Reagan
							153 Roosevelt
							155 Truman
							160 Washington
							165 Truman Primary
							170 Dimensions Elem
							500 Irving
							501 Alcott
							502 Longfellow
							504 Whittier
							705 NHS
							710 NNHS
							740 Dimensions Sec

Norman Public Schools
Minutes of the Regular Meeting of the Board of Education

Dr. Joseph N. Siano Administrative Services Center Room A
131 S Flood Avenue
Norman, OK 73069

Monday, August 14, 2023

The meeting was called to order at 6:00 PM

I. Call to Order and Establish a Quorum

Attendance Taken at 6:00 PM. **Present:** Tina Floyd, Dirk O'Hara, Annette Price, Alex Ruggiers, Chad Vice.

II. Pledge of Allegiance

The Pledge of Allegiance was led by President Dirk O'Hara.

III. Public Communications

Evan Dunn requested the addition of eating patterns and the benefits of health and fitness to the educational program.
Leslie Christopher and Carolina Cunningham expressed support of the additional Security Resource Officers.

IV. Disposition of Routine Business by Consent Action

Motion to accept the purchase orders and approve the consent docket item A-P as listed below and in the agenda. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

IV.A. Purchase Orders (Encumbrances and/or bills to be paid for fiscal year 2023-2024)

Purchase Orders #24000670 - #24001477
General Fund- $2,334,035.67
Building Fund- $999,000.00
Child Nutrition Fund- $6,955.44
Bond Funds- $1,353,075.84
Sinking Funds- $0
Trust Funds- $315,276.50
School Activity Fund- $288,278.34

IV.B. Minutes for the Regular Meeting of the Board of Education on July 17, 2023 and the Special Meetings on July 10, 2023 and July 28, 2023

IV.C. Purchase Requests

1. Total estimated expenditures for district wide replacement of broken or damaged furniture (2019 Bond Issue) This figure is an estimate and does not include shipping. Approximate amount is $400,000.
2. (1,680) cases of #20 White Copy Printer Paper for district wide use from Contract Paper Group in the amount of $53,256.00.

IV.D. Treasurer's Report for the period through July 31, 2023

IV.E. Investment Report (presented for information only)

IV.F. Certified Personnel Report and Recommendations (Attachment "A")

Attached to the posted agenda and these minutes as Attachment A.

IV.G. Support Personnel Report and Recommendations - (Attachment "B")

Attached to the posted agenda and these minutes as Attachment B.

IV.H. Agreements, Contracts and Renewals for Fiscal Year 2023-2024

IV.H.1. ATHLETICS (T.D. O'Hara)

a. VYPE Oklahoma, LLC Agreement for Print and Digital Promotional Products at Norman High School
b. VYPE Oklahoma, LLC Agreement for Print and Digital Promotional Products at Norman North High School
c. Under Armour, BSN, Highlight School Athletic Agreement
d. University of Oklahoma Department of Intercollegiate Athletics Facility Usage Agreement for Norman Public Schools Athletics Crosstown Clash

IV.H.2. SPECIAL SERVICES (Gayla Mears)

a. Lango Deaf/HoH Services Agreement for Interpretation/Language Services
b. Team Member Agreement Project SearchTM Coordination with Oklahoma Department of Rehabilitation Services, Atrium Hospitality d/b/a Embassy Suites Norman, Dale Rogers Training Center and the Board of Regents of the University of Oklahoma's National Center for Disability Education and Training
c. Agreement for Educational Services with Community Works, LLC at Cleveland County Regional Juvenile Detention Center

IV.H.3. ALTERNATIVE EDUCATION (Paul Tryggestad)

a. Imagine Learning (ExpandED) for internet-based learning management software services

IV.H.4. EDUCATIONAL SERVICES - (Holly McKinney)

a. NWEA Service Agreement for MAP® Growth™ Assessments and Professional Development

IV.H.5. PERSONNEL SERVICES (Holly Nevels)

a. Independent Contractor Agreement between Norman Public Schools and Sharon Heatly Counseling Solutions, LLC for School Counseling Services

b. Agreement between Norman Public Schools and Linda Parsons/Parsons Education, LLC for Certified Educational Consulting, Assistance and Support

IV.H.6. HEALTH SERVICES (Beth Roberson)

a. Agreement with Norman Regional Health System (NRHS) Training Center for AHA Training Sites Support

b. Agreement with Total Wellness LLC for Employee Health Exams

IV.I. Activity Fund Raising Reports with Proposed Events for the 2023-2024 School Year

1. Adams Elementary School
2. Cleveland Elementary School
3. Eisenhower Elementary School
4. Jackson Elementary School
5. Jefferson Elementary School
6. Kennedy Elementary School
7. Lakeview Elementary School
8. Lincoln Elementary School
9. Madison Elementary School
10. McKinley Elementary School
11. Monroe Elementary School
12. Reagan Elementary School
13. Roosevelt Elementary School
14. Truman Primary School
15. Truman Elementary School
16. Washington Elementary School
17. Wilson Elementary School
18. Alcott Middle School
19. Irving Middle School
20. Longfellow Middle School
21. Whittier Middle School
22. Norman High Athletics
23. Norman High School
24. Norman North Athletics
25. Norman North High School
26. Dimensions Academy
27. Administration Services Center
28. Athletic Director
29. Concessions
30. Special Facilities
31. Special Services
32. Fine Arts
33. Indian Education
34. Instructional Services Center
35. Technology Services Center
36. Student Stores
37. Central Services
38. Transportation Services
39. Vending

IV.J. Sal's Decorative Concrete Services Price Rate Agreement for 2023-2024

IV.K. Temporary Classroom Building Ground Lease Agreement between the Board of Regents of the University of Oklahoma and Norman Public Schools

IV.L. Supplemental Schedule No. 1 to Master Agreement Between Norman Public Schools and MA+ Architecture, LLC for Norman North Stadium

IV.M. Supplemental Schedule No. 2 to Master Agreement Between Norman Public Schools and MA+ Architecture, LLC for Oklahoma Aviation Academy

IV.N. A Deregulation on the Staffing Requirement for Library Media Services for Dimensions Academy for the 2023-2024 School Year

Norman Public Schools is seeking a one-year waiver to Standard VII concerning staffing of the school library media center at Dimensions Academy. This waiver allows Norman Public Schools to provide quality library services in a time of national and statewide shortages of certified Library Media Professionals with a certified teacher with extensive classroom experience.

IV.O. A Deregulation on the Staffing Requirement for Library Media Assistants for Adams Elementary School, Cleveland Elementary School, Eisenhower Elementary School, Reagan Elementary School, Roosevelt Elementary School, Washington Elementary School, Alcott Middle School, Irving Middle School, Longfellow Middle School and Whittier Middle School for the 2023-2024 school year

Norman Public Schools is seeking a one-year waiver to Standard VII concerning staffing requirements for library assistants for the school library media centers.

IV.P. A Deregulation on the Staffing Requirement for Library Media Services for Monroe Elementary School for the 2023-2024 School Year

Norman Public Schools is seeking a one-year waiver to Standard VII concerning staffing of the school library media center at Monroe Elementary School. This waiver allows Norman Public Schools to provide quality library services in a time of national and statewide shortages of certified Library Media Professionals with a certified teacher with extensive classroom experience.

V. Additional Agenda Items

V.A. Renovations and Additions Schematic Design Phase Update (2023 Bond Issue) for McKinley Elementary and Monroe Elementary

Presented by Justin Milner and Alison Acker, CWA Group

V.B. Strategic Plan Update

Presented by Chelsey Kraft

Chelsey Kraft was unable to attend the board meeting. The District Strategic Plan update was presented to the Board by Associate Superintendent Holly Nevels

V.C. Cenergistic Service Agreement for Energy Conservation Management

Presented by Justin Milner

Motion to approve the Cenergistic Service Agreement. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

V.D. Addendum to Contract for Services between Norman Public Schools and the Board of County Commissioners of Cleveland County on behalf of the Cleveland County Sheriff's Office. This amendment to the existing Contract adds 17 School Resource Officers for assignment to the District's Elementary Schools.

Presented by Justin Milner

Motion to approve the Addendum to Contract for Services between The Board of County Commissioners of Cleveland County on behalf of the Cleveland County Sheriff's Office and Norman Public Schools. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Alex Ruggiers: Nay, Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Chad Vice: Yea

V.E. Tech Trep Academy Services Agreement for Personalized Educational Programs

Presented by Justin Milner and Brenda O'Brian

Motion to approve the Tech Trep Academy Services Agreement. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

V.F. State Aid Update

Presented by Brenda O'Brian

Districts receive their Tentative State Aid allocation from the State Department of Education in July and analysis of the District's information was presented.

VI. New Business: New business refers to any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda. Okla. Stat. tit. 25 § 311(A)(9).

There was no new business presented at this meeting.

VII. Administrative Staff Reports

Dr. Nick stated that the first day of school is Thursday, August 17, 2023 and reminded everyone of all the back-to-school activities going on throughout the district.

VIII. Board of Education Reports

Annette Price commended the summer staff for the fabulous job they did over the last three months and spoke about the Learning Bus.

Alex Ruggiers thanked the administration for all of their hard work.

Dirk O'Hara thanked everyone involved in the planning and execution of Convocation and the New Teacher Orientation.

IX. Vote to go into executive session to discuss:

1. Candidates for the position of Assistant Principal Intern at Alcott Middle School - pursuant to executive session authority *25 O.S. Section 307 (B)(1)* and *(7)*
2. The status of current negotiations with the Professional Educators of Norman (PEN) - pursuant to executive session authority *25 O.S. Section 307 (B)(2)*
3. The status of current meet and confer negotiations with the Support Professionals Association of Norman (SPAN) - pursuant to executive session authority *25 O.S. Section 307 (B)(2)*
4. Terms and conditions of employment (including compensation and benefits) for principals and assistant principals - pursuant to executive session authority *25 O.S. Section 307 (B)(1)* and *(7)*
5. Terms and conditions of employment (including compensation and benefits) for the employees who are off scale for the 2023-2024 school year - pursuant to executive session authority *25 O.S. Section 307 (B)(1) and (7)*

7:20 PM Motion to convene in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1), (B)(2) and (7) to discuss employment matters as listed on the agenda under section 9 items 1-5. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

X. Vote to return to open session

7:43 PM Motion to return to open session. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

XI. Statement of executive session minutes

President Dirk O'Hara stated that The Board convened in executive session, pursuant to Executive Session authority-25 Okla. Stat. §307(B)(1), (B)(2) and (7) to discuss employment matters as listed on the agenda under section 9 items 1-5. The Board was joined in executive session by Superintendent Dr. Nick Migliorino, Chief Financial Officer Brenda O'Brian, Associate Superintendent Holly Nevels, Attorney Karen Long and Executive Director Stephanie Williams who left prior to the end of the executive session. No other matters were discussed and no votes were taken while in this closed session. This concludes the minutes of the executive session.

XII. Vote regarding the employment, hiring, appointment and naming of the Assistant Principal Intern at Alcott Middle School

Dr. Nick Migliorino made the recommendation to hire Barbara Jaramillo as the Assistant Principal Intern at Alcott Middle School. Motion to hire Barbara Jaramillo as the Assistant Principal Intern at Alcott Middle School. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

XIII. Vote to approve, disapprove, or table the negotiated agreement including compensation and benefits for 2023-2024 school year for certified teaching staff

Motion to approve the negotiated agreement including compensation and benefits for 2023-2024 school year for certified teaching staff. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

XIV. Vote to approve, disapprove, or table the meet and confer agreement including compensation and benefits for 2023-2024 school year for support employees

Motion to approve the meet and confer agreement including compensation and benefits for 2023-2024 school year for support employees. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

XV. Vote to approve, disapprove, or table compensation and benefits for principals and assistant principals for 2023-2024 school year

Motion to approve compensation and benefits for principals and assistant principals for 2023-2024 school year. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

XVI. Vote to approve, disapprove, or table compensation and benefits for the employees who are off scale for the 2023-2024 school year

Motion to approve the compensation and benefits for employees who are on an off scale contract for the 2023-2024 school year. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

XVII. Adjournment

7:54 PM Motion to adjourn. This motion, made by Tina Floyd and seconded by Chad Vice, Passed. Tina Floyd: Yea, Dirk O'Hara: Yea, Annette Price: Yea, Alex Ruggiers: Yea, Chad Vice: Yea

_____
Dirk O'Hara, Board of Education President

_____
Cathy Sasser, Board Clerk

(Seal)

Norman Public Schools
Purchase Request

Purchase Request 1 **Meeting Date: September 11, 2023**

1. **Item: JLG T500J Boom Lift**

2. **Location: District Wide**

3. **A. Specifications Sent: N/A** **A-1. Vendors Queried: N/A**
   B. Bid Opening Date: N/A **B-1. Vendors Responding: N/A**

4. **Purchase Fund: Bond**

5. **Ag-Pro LLC**
   Cairo, GA 39828
   $60,299.99

6.

Bidders	Description	Total Cost
Ag-Pro	JLG T500J Boom Lift	$60,299.99
GCIRON	JLG T500J Boom Lift	$66,350.00
Sunstate Equipment	JLG T500J Boom Lift	No Bid

7. **It is recommended that the district purchase JLG T500J Boom Lift for district wide use from Ag-Pro LLC in the amount of $60,299.99.**

Norman Public Schools
Purchase Request

Purchase Request 2 **Meeting Date: September 11, 2023**

1. **Item: Weapons Detection Equipment**

2. **Location: District Wide**

3. **Tulsa Public Schools RFP / Contract**

4. **Purchase Fund: Lease Revenue**

5. **Metrasens Inc**
   Naperville, IL 60563
   $359,900.00

6.

Description	Quantity	Unit Price	Total Price
Ultra Platinum Support Contract	20	$1,495.00	$29,900.00
Metrasens Ultra with Xact ID	20	$16,500.00	$330,000.00
		TOTAL	$359,900.00

7. **It is recommended that the district purchase Weapons Detection Equipment for district wide use from Metrasens Inc in the amount of $359,900.00.**

Norman School District
General Fund
Statement of Assets, Liabilities and Fund Balance
August 31, 2023

ASSETS		
Cash in Bank	$10,387,364.91	
Accounts Receivable	(103,336.61)	
Property Taxes - Current	2,652,871.46	
Property Taxes - Delinquent	0.00	
Prepaids	0.00	
Interest	0.00	
Inventory	151,337.25	
TOTAL ASSETS		**$13,088,237.01**
LIABILITIES AND FUND BALANCE		
Accounts Payable	(376,969.40)	
Deferred Revenue	2,294,441.19	
Total Liabilities		$1,917,471.79
Unaudited Fund Balance (June 30, 2023)	$13,072,606.42	
Excess Expenditures over Revenue	($1,901,841.20)	
Fund Balance, End of Period		$11,170,765.22
TOTAL LIABILITIES AND FUND BALANCE		**$13,088,237.01**

Norman School District
General Fund
Statement of Revenue and Expenditures
August 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	$43,685,449.00	$962.45	$1,282.44	43,684,166.56
Local	2,144,216.00	15,791.92	79,030.50	2,065,185.50
Intermediate	4,998,000.00	81,516.38	123,304.59	4,874,695.41
State	72,086,829.00	8,199,855.85	8,200,580.31	63,886,248.69
Federal	23,002,408.00	7,023.00	183,719.30	22,818,688.70
Fund Transfer	0.00	0.00	0.00	0.00
TOTAL REVENUE	**$145,916,902.00**	**$8,305,149.60**	**$8,587,917.14**	**$137,328,984.86**
EXPENSES				
Local	$107,682,869.67	$3,382,427.98	$5,226,283.07	
State	14,258,771.94	264,492.18	416,014.60	
Federal	22,921,111.39	955,242.87	4,847,460.67	
TOTAL EXPENSES	**$144,862,753.00**	**$4,602,163.03**	**$10,489,758.34**	
EXCESS EXPENDITURES OVER REVENUE	**$1,054,149.00**		**($1,901,841.20)**	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Building Fund
Statement of Assets, Liabilities and Fund Balance
August 31, 2023

ASSETS		
Cash in Bank	5,243,100.11	
Accounts Receivable	762.74	
Property Taxes - Current	370,915.80	
Property Taxes - Delinquent	0.00	
Investments	0.00	
Accrued Interest	0.00	
TOTAL ASSETS		**$5,614,778.65**
LIABILITIES AND FUND BALANCE		
Accounts Payable	($287.14)	
Deferred Revenue	384,849.70	
Total Liabilities		$384,562.56
Unaudited Fund Balance (June 30, 2023)	$5,297,751.42	
Excess Expenditures over Revenue	($67,535.33)	
Fund Balance, End of Period		$5,230,216.09
TOTAL LIABILITIES AND FUND BALANCE		**$5,614,778.65**

Norman School District
Building Fund
Statement of Revenue and Expenditures
August 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	$6,361,113.00	$0.00	$0.00	$6,361,113.00
Other Taxes	$21,593.00	$137.34	$182.99	$21,410.01
Interest	$14,500.00	$0.00	$0.00	$14,500.00
Interfund Transfer	$240,000.00	$0.00	$0.00	$240,000.00
State	$0.00	$0.00	$0.00	$0.00
TOTAL REVENUE	**$6,637,206.00**	**$137.34**	**$182.99**	**$6,637,023.01**
EXPENSES				
Local	$7,419,287.00	$61,077.62	$67,718.32	
TOTAL EXPENSES	**$7,419,287.00**	**$61,077.62**	**$67,718.32**	
EXCESS EXPENDITURES OVER REVENUE	**($782,081.00)**		**($67,535.33)**	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
August 31, 2023

ASSETS		
Cash in Bank	$2,846,472.98	
Accounts Receivable	27,167.33	
Inventory	0.00	
TOTAL ASSETS		**$2,873,640.31**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Deferred Revenue	$134,665.62	
Total Liabilities		$134,665.62
Unaudited Fund Balance (June 30, 2023)	$2,802,292.70	
Excess Expenditures over Revenue	($63,318.01)	
Fund Balance, End of Period		$2,738,974.69
TOTAL LIABILITIES AND FUND BALANCE		**$2,873,640.31**

Norman School District
Child Nutrition Fund
Statement of Revenue and Expenditures
August 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Student Meals	$1,920,000.00	$6,791.05	$6,734.65	$1,913,265.35
Federal Reimbursement	4,482,438.00	0.00	0.00	4,482,438.00
State Reimbursement	65,867.00	0.00	0.00	65,867.00
Other Local	10,000.00	0.00	0.00	10,000.00
Interfund Transfer	85,000.00	0.00	0.00	85,000.00
TOTAL REVENUE	**$6,563,305.00**	**$6,791.05**	**$6,734.65**	**$6,556,570.35**
EXPENSES				
Local	$5,975,425.00	$65,982.90	$70,052.66	
TOTAL EXPENSES	**$5,975,425.00**	**$65,982.90**	**$70,052.66**	
EXCESS EXPENDITURES OVER REVENUE	**$587,880.00**		**($63,318.01)**	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Bond Fund
Statement of Assets, Liabilities and Fund Balance
August 31, 2023

ASSETS		
Cash in Bank	$12,283,981.79	
Investments	0.00	
Accrued Interest	0.00	
Receivables	0.00	
TOTAL ASSETS		**$12,283,981.79**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$45,235.88	
Total Liabilities		$45,235.88
Unaudited Fund Balance (June 30, 2023)	$13,814,289.34	
Excess Expenditures over Revenue	($1,575,543.43)	
Fund Balance, End of Period		$12,238,745.91
TOTAL LIABILITIES AND FUND BALANCE		**$12,283,981.79**

Norman School District
Bond Fund
Statement of Revenue and Expenditures
August 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	$12,920,000.00	$0.00	$0.00	$12,920,000.00
Interest	$50,000.00	$0.00	$0.00	$50,000.00
TOTAL REVENUE	**$12,970,000.00**	**$0.00**	**$0.00**	**$12,970,000.00**
EXPENSES				
Local	$21,434,478.00	$715,780.80	$1,575,543.43	
Fund Transfer	0.00	0.00	0.00	
TOTAL EXPENSES	**$21,434,478.00**	**$715,780.80**	**$1,575,543.43**	
EXCESS EXPENDITURES OVER REVENUE	**($8,464,478.00)**		**($1,575,543.43)**	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Sinking Fund
Statement of Assets, Liabilities and Fund Balance
August 31, 2023

ASSETS		
Cash in Bank	$22,439,815.16	
Accounts Receivable	0.00	
Investments	0.00	
Accrued Interest	0.00	
Property Taxes - Current	2,856,391.10	
Property Taxes - Delinquent	0.00	
TOTAL ASSETS		**$25,296,206.26**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Deferred Revenue	2,858,408.56	
Escrow Account	0.00	
Total Liabilities		$2,858,408.56
Unaudited Fund Balance (June 30, 2023)	$22,991,941.45	
Excess Expenditures over Revenue	($554,143.75)	
Fund Balance, End of Period		$22,437,797.70
TOTAL LIABILITIES AND FUND BALANCE		**$25,296,206.26**

Norman School District
Sinking Fund
Statement of Revenue and Expenditures
August 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Ad Valorem Tax	$31,172,276.00	$0.00	$0.00	$31,172,276.00
Premium on Bonds Sold	$286,382.00	$0.00	$0.00	$286,382.00
Interest	240,050.00	0.00	0.00	240,050.00
State	2.00	0.00	0.00	2.00
Fund Transfer	(240,000.00)	0.00	0.00	(240,000.00)
TOTAL REVENUE	**$31,458,710.00**	**$0.00**	**$0.00**	**$31,458,710.00**
EXPENSES				
Local	$31,231,875.00	$554,143.75	$554,143.75	
Fund Transfer	0.00	0.00	0.00	
TOTAL EXPENSES	**$31,231,875.00**	**$554,143.75**	**$554,143.75**	
EXCESS EXPENDITURES OVER REVENUE	**$226,835.00**		**($554,143.75)**	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Student Activity Fund
Statement of Assets, Liabilities and Fund Balance
August 31, 2023

ASSETS		
Cash in Bank	$2,402,160.74	
Accounts Receivable	1,807.07	
TOTAL ASSETS		**$2,403,967.81**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$58,551.24	
Total Liabilities		$58,551.24
Unaudited Fund Balance (June 30, 2023)	$2,330,082.30	
Excess Revenue over Expenditures	$15,334.27	
Fund Balance, End of Period		$2,345,416.57
TOTAL LIABILITIES AND FUND BALANCE		**$2,403,967.81**

Norman School District
Student Activity Fund
Statement of Revenue and Expenditures
August 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	$3,000,000.00	$106,472.88	$146,191.29	2,853,808.71
TOTAL REVENUE	**$3,000,000.00**	**$106,472.88**	**$146,191.29**	**$2,853,808.71**
EXPENSES				
Local	$3,000,000.00	$110,310.52	$130,857.02	
TOTAL EXPENSES	**$3,000,000.00**	**$110,310.52**	**$130,857.02**	
EXCESS REVENUE OVER EXPENDITURES	**$0.00**		**$15,334.27**	

* This column is for information only and is included in the year-to-date actual amounts.

Norman School District
Trust and Agency Funds
Statement of Assets, Liabilities and Fund Balance
August 31, 2023

ASSETS		
Cash in Bank	$15,872,568.84	
Accounts Receivable	$44,591.88	
TOTAL ASSETS		**$15,917,160.72**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$44,591.88	
Total Liabilities		$44,591.88
Unaudited Fund Balance (June 30, 2023)	$6,351,526.01	
Excess Revenue over Expenditures	9,521,042.83	
Fund Balance, End of Period		$15,872,568.84
TOTAL LIABILITIES AND FUND BALANCE		**$15,917,160.72**

Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
August 31, 2023

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	$20,000,000.00	$1,098,762.27	$10,182,031.88	$9,817,968.12
Fund Transfer	0.00	0.00	0.00	$0.00
TOTAL REVENUE	**$20,000,000.00**	**$1,098,762.27**	**$10,182,031.88**	**$9,817,968.12**
EXPENSES				
Local	$20,000,000.00	$609,986.19	$660,989.05	
Fund Transfer	0.00	0.00	0.00	
TOTAL EXPENSES	**$20,000,000.00**	**$609,986.19**	**$660,989.05**	
EXCESS REVENUE OVER EXPENDITURES	**$0.00**		**$9,521,042.83**	

* This column is for information only and is included in the year-to-date actual amounts.

2023-2024 INVESTMENT INFORMATION

JP MORGAN CHASE US GOV MONEY MARKET					
MONTH	**BANK**	**ACCOUNT**	**BALANCE**	**INTEREST EARNED**	**INTEREST RATE**
July	JP Morgan Chase	Money Market	66,021,793.31	290,133.39	5.25%
August	JP Morgan Chase	Money Market	69,330,627.79	308,834.48	5.32%

for consent agenda
9-11-23

ATTACHMENT A

Norman Public Schools
Norman, Oklahoma
Certified Personnel Report
9/11/2023

LEAVE OF ABSENCE

NAME	RETURNING/LEAVING	ASSIGNMENT	SITE	EFFECTIVE DATE
LINN, LESLIE	RETURNING	KINDERGARTEN TEACHER	ADAMS ELEMENTARY	8/9/2023
SHARP, LINDSAY	RETURNING	FIFTH GRADE TEACHER	REAGAN ELEMENTARY	8/9/2023

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT

NAME	NEW/REPLACEMENT	ASSIGNMENT	SITE	EFFECTIVE DATE
ABBEY, CHARLIE	REPLACEMENT	FIFTH GRADE TEACHER	TRUMAN ELEMENTARY	8/9/2023
ALBRIGHT, LAUREN	REPLACEMENT	FIFTH GRADE TEACHER	JACKSON ELEMENTARY	8/9/2023
ALVAREZ, NICOLAS	REPLACEMENT	SOCIAL STUDIES TEACHER	ALCOTT MIDDLE SCHOOL	8/9/2023
ANDERSON, JENNA	REPLACEMENT	FIFTH GRADE TEACHER	WILSON ELEMENTARY	8/9/2023
ANDEXLER, HEATHER	REPLACEMENT	SECOND GRADE TEACHER	TRUMAN PRIMARY	8/9/2023
ARNOLD, RACHAEL	REPLACEMENT	KINDERGARTEN TEACHER	KENNEDY ELEMENTARY	8/9/2023
BAILEY, DARON	REPLACEMENT	RESOURCE TEACHER	JEFFERSON ELEMENTARY	8/9/2023
BAILEY STEWART, WHITNEY	REPLACEMENT	ENGLISH LANGUAGE ARTS TEACHER	LONGFELLOW MIDDLE SCHOOL	8/9/2023
BARNARD, KAYLIE	REPLACEMENT	SECOND GRADE TEACHER	KENNEDY ELEMENTARY	8/9/2023
BELTZ, AMANDA	REPLACEMENT	COUNSELOR	IRVING MIDDLE SCHOOL	8/7/2023
BERNHARDT, SHAUNA	REPLACEMENT	RESOURCE TEACHER	LAKEVIEW ELEMENTARY	8/9/2023
BLACKBURN, SHAWNA	REPLACEMENT	REGISTERED NURSE	NORMAN HIGH SCHOOL	8/3/2023
BLUDWORTH, CAITLIN	REPLACEMENT	FAMILY CONSUMER SCIENCE TEACHER	LONGFELLOW MIDDLE SCHOOL	8/9/2023
BONEWITZ, MICHELLE	REPLACEMENT	FIRST GRADE TEACHER	TRUMAN PRIMARY	8/9/2023
BOONE, BRITTANY	NEW	ALGEBRA I COLLABORATIVE MATH TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
BOWMAN, MAXWELL	REPLACEMENT	SCIENCE TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
BOYER, MORGAN	REPLACEMENT	DRAMA TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
BROWN, ABBY	REPLACEMENT	PRE-K TEACHER	ADAMS ELEMENTARY	8/9/2023
BURKE, KATHRYN	REPLACEMENT	ENGLISH TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
CARLILE, JORDAN	REPLACEMENT	FIFTH GRADE TEACHER	REAGAN ELEMENTARY	8/9/2023
CARSON, ANNE	REPLACEMENT	THIRD GRADE TEACHER	ADAMS ELEMENTARY	8/9/2023
CATT, KYLE	REPLACEMENT	SCIENCE TEACHER	NORMAN HIGH SCHOOL	8/9/2023
CHASE, MEGAN	REPLACEMENT	LIBRARY MEDIA SPECIALIST	LONGFELLOW MIDDLE SCHOOL	7/20/2023
CHESLEY, DARON	REPLACEMENT	SOCIAL STUDIES TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
CLEVELAND, CHRISTEL	REPLACEMENT	THIRD GRADE TEACHER	LAKEVIEW ELEMENTARY	8/9/2023
CLEVELAND, MARILYNN	REPLACEMENT	COUNSELOR	NORMAN NORTH HIGH SCHOOL	8/2/2023
CLOUSTON, JULIE	REPLACEMENT	KINDERGARTEN TEACHER	ADAMS ELEMENTARY	8/9/2023
CRAIG, DAVID	REPLACEMENT	BAND TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
CRETER, JOHN	REPLACEMENT	SOCIAL STUDIES TEACHER	LONGFELLOW MIDDLE SCHOOL	8/9/2023

CROW, JAIME	REPLACEMENT	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/9/2023
CUSHMAN, KARA	REPLACEMENT	MODERATE RESOURCE TEACHER	ALCOTT MIDDLE SCHOOL	8/9/2023
DARLING, STACY	REPLACEMENT	.5 READING SPECIALIST	TRUMAN ELEMENTARY	8/9/2023
DAVIS, COOPER	REPLACEMENT	SCIENCE TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
DAVIS, JAN	REPLACEMENT	MUSIC TEACHER	JACKSON ELEMENTARY	8/9/2023
DESPAIN, ALONNA	REPLACEMENT	SOCIAL STUDIES TEACHER	ALCOTT MIDDLE SCHOOL	8/9/2023
DESPAIN, KALIN	REPLACEMENT	39 TRIBES TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
DILLON, JENEVE	REPLACEMENT	KINDERGARTEN TEACHER	ADAMS ELEMENTARY	8/9/2023
DOKE, MEGAN	REPLACEMENT	.5 READING SPECIALIST	MONROE ELEMENTARY	8/9/2023
DORGAN, KIMBERLY	REPLACEMENT	FIRST GRADE TEACHER	REAGAN ELEMENTARY	8/9/2023
DRAKE, JOHN	REPLACEMENT	LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
DUDE, KRISTEN	REPLACEMENT	RESOURCE TEACHER	EISENHOWER ELEMENTARY	8/9/2023
DUNCAN, JOSHUA	REPLACEMENT	SCHOOL PSYCHOLOGIST	SPECIAL SERVICES	8/9/2023
DYER, WANDA	REPLACEMENT	LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
EASLEY, GWYNETH	REPLACEMENT	ENGLISH TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
EDMONDSON, CASSIE	REPLACEMENT	SPECIAL EDUCATION HISTORY TEACHER	NORMAN HIGH SCHOOL	8/9/2023
EMERSON, PATRICIA	REPLACEMENT	WORLD HISTORY TEACHER	NORMAN HIGH SCHOOL	8/9/2023
FIELDS, KRISTINE	REPLACEMENT	.5 GIFTED RESOURCE TEACHER	LAKEVIEW ELEMENTARY	8/9/2023
FINOCCHIARO, LAUREN	REPLACEMENT	ELEMENTARY MUSIC TEACHER	ADAMS ELEMENTARY	8/8/2023
FITZGERALD, ERIN	REPLACEMENT	MATH TEACHER	NORMAN HIGH SCHOOL	8/9/2023
FLATT, JUDY	REPLACEMENT	SPECIAL EDUCATION TEACHER	NORMAN HIGH SCHOOL	8/9/2023
FLEENER, JAMES	REPLACEMENT	SCHOOL PSYCHOLOGIST	SPECIAL SERVICES	8/9/2023
FOOTE, CHELSEA	REPLACEMENT	KINDERGARTEN TEACHER	WASHINGTON ELEMENTARY	8/9/2023
FORCE, SHILOH	REPLACEMENT	SPECIAL EDUCATION TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
FORD, LYNDI	REPLACEMENT	COUNSELOR	ALCOTT MIDDLE SCHOOL	7/19/2023
GALIER, JACQUELYN	REPLACEMENT	SECOND GRADE TEACHER	WILSON ELEMENTARY	8/15/2023
GODWIN, JUDY	REPLACEMENT	LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
GONZALES,ANDREW	REPLACEMENT	P.E. TEACHER	NORMAN HIGH SCHOOL	8/9/2023
GONZALEZ, LAURA	REPLACEMENT	FIRST GRADE TEACHER	ADAMS ELEMENTARY	8/9/2023
GOSS, BETHANY	REPLACEMENT	KINDERGARTEN TEACHER	JEFFERSON ELEMENTARY	8/9/2023
GRAY, JACOB	REPLACEMENT	SOCIAL STUDIES TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
GRAY, LAUREN	REPLACEMENT	ELEMENTARY MUSIC TEACHER	MCKINLEY ELEMENTARY	8/9/2023
GREEN, JANICE	REPLACEMENT	FIRST GRADE TEACHER	WASHINGTON ELEMENTARY	8/9/2023
GREENE, JONATHAN	REPLACEMENT	ALGEBRA I COLLABORATIVE TEACHER	NORMAN HIGH SCHOOL	8/9/2023
HALL, SABRINA	REPLACEMENT	FIFTH GRADE TEACHER	WASHINGTON ELEMENTARY	8/9/2023
HARRIS, ABIGAIL	REPLACEMENT	SECOND GRADE TEACHER	EISENHOWER ELEMENTARY	8/9/2023
HARRIS, JAMIE	REPLACEMENT	SPECIAL EDUCATION TEACHER	WHITTIER MIDDLE SCHOOL	8/9/2023
HARRIS, NICHOLAS	REPLACEMENT	FIRST GRADE TEACHER	EISENHOWER ELEMENTARY	8/9/2023
HINMAN, TAYLOR	REPLACEMENT	SECOND GRADE TEACHER	LINCOLN ELEMENTARY	8/9/2023
HOFFMEIER, ASHLEY	REPLACEMENT	LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	8/9/2023

HOOKER, ROGER	REPLACEMENT	COMPUTER TECHNOLOGY TEACHER	ALCOTT MIDDLE SCHOOL	8/9/2023
HORNE, DIONE	REPLACEMENT	CHOIR TEACHER	NORMAN HIGH SCHOOL	8/9/2023
HUNTLEY, EMMA	REPLACEMENT	SECOND GRADE TEACHER	WASHINGTON ELEMENTARY	8/9/2023
HURD, ERICA	REPLACEMENT	SPANISH TEACHER	NORMAN HIGH SCHOOL	8/9/2023
ISBILL, MICHAEL	REPLACEMENT	MATH TEACHER	ALCOTT MIDDLE SCHOOL	8/9/2023
JACKSON, LYDIA	REPLACEMENT	MUSIC TEACHER	ADAMS ELEMENTARY	8/9/2023
JOHNSON, KENDRA	REPLACEMENT	SPEECH AND DRAMA TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
JOHNSTON, JULIE	REPLACEMENT	ELEMENTARY COUNSELOR	TRUMAN ELEMENTARY	7/28/2023
JONES, SARAH	REPLACEMENT	KINDERGARTEN TEACHER	ROOSEVELT ELEMENTARY	8/9/2023
KEEGAN, JOSHUA	REPLACEMENT	SCIENCE TEACHER	WHITTIER MIDDLE SCHOOL	8/9/2023
KENT, AMY	REPLACEMENT	ENGLISH TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
KING, NATHAN	REPLACEMENT	SOCIAL STUDIES TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
KRACH, MADELINE	REPLACEMENT	THIRD GRADE TEACHER	CLEVELAND ELEMENTARY	8/9/2023
KRANE, GREGORY	REPLACEMENT	BIOLOGICAL SCIENCES TEACHER	NORMAN HIGH SCHOOL	8/9/2023
KREYMER, CAMRY	REPLACEMENT	LANGUAGE ARTS TEACHER	LONGFELLOW MIDDLE SCHOOL	8/9/2023
KRIEGER, AUSTIN	REPLACEMENT	SOCIAL STUDIES TEACHER	NORMAN HIGH SCHOOL	8/9/2023
KRIEGER, SARAH	REPLACEMENT	SOCIAL STUDIES TEACHER	ALCOTT MIDDLE SCHOOL	8/9/2023
LAMOTHE, DANIEL	REPLACEMENT	MATH TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
LASSETTER, HOLLY	REPLACEMENT	RESIDENTIAL FACILITY TEACHER	SPECIAL SERVICES	8/9/2023
LAWSON, TREY	REPLACEMENT	KINDERGARTEN TEACHER	ADAMS ELEMENTARY	8/9/2023
LEACH, CALEB	REPLACEMENT	U.S. HISTORY TEACHER	NORMAN HIGH SCHOOL	8/9/2023
LEE, DIANE	REPLACEMENT	PRE-K TEACHER	MADISON ELEMENTARY	8/9/2023
LEE, JUNGHAE	REPLACEMENT	DEAF & HARD OF HEARING TEACHER	SPECIAL SERVICES	8/9/2023
LEWIS, PEGGY	REPLACEMENT	SECOND GRADE TEACHER	ADAMS ELEMENTARY	8/9/2023
LIST, ALEXANDREA	NEW	MATH TEACHER	AVIATION	8/9/2023
LOTFY, SHERIF	REPLACEMENT	SOCIAL STUDIES TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
LYNCH, KELLY	REPLACEMENT	SECOND GRADE TEACHER	MONROE ELEMENTARY	8/9/2023
MARTIN, TIFFANY	REPLACEMENT	SECOND GRADE TEACHER	JACKSON ELEMENTARY	8/9/2023
MAYLE, HARLEIGH	REPLACEMENT	SPECIAL EDUCATION TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
MCKINNEY, KAYLEE	NEW	FIFTH GRADE TEACHER	LAKEVIEW ELEMENTARY	8/9/2023
MCQUEEN, EMMALYN	REPLACEMENT	VOCAL MUSIC TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
MERRIFIELD, LEE	REPLACEMENT	FAMILY CONSUMER SCIENCE TEACHER	DIMENSIONS NORTH	8/9/2023
METZGER, CHRISTINE	REPLACEMENT	ART TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
MILLER, ANNA	REPLACEMENT	LANGUAGE ARTS TEACHER	WHITTIER MIDDLE SCHOOL	8/9/2023
MILLER, JENNA	REPLACEMENT	KINDERGARTEN TEACHER	JEFFERSON ELEMENTARY	8/9/2023
MOAKLEY, ANDREW	REPLACEMENT	COUNSELOR	IRVING MIDDLE SCHOOL	7/19/2023
MONTAGUE, ANNA	REPLACEMENT	THIRD GRADE TEACHER	LAKEVIEW ELEMENTARY	8/9/2023
MOORE, ERIN	REPLACEMENT	PRE-K MUSIC & MOVEMENT TEACHER	LINCOLN ELEMENTARY	8/9/2023
MORRIS, MONTANNA	REPLACEMENT	MATH TEACHER	NORMAN HIGH SCHOOL	8/9/2023
MULLENIX, MAGGIE	REPLACEMENT	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/9/2023

MULLINS, CARLISSA	REPLACEMENT	SECOND GRADE TEACHER	TRUMAN PRIMARY	8/14/2023
NELSON, EMILY	REPLACEMENT	ENGLISH LANGUAGE ARTS TEACHER	WHITTIER MIDDLE SCHOOL	8/9/2023
NEVAREZ, NATALIE	NEW	SECOND GRADE TEACHER	MADISON ELEMENTARY	8/9/2023
NICHOLS, JAYDE	REPLACEMENT	ORCHESTRA TEACHER	WHITTIER MIDDLE SCHOOL	8/9/2023
NORMAN, COURTNEY	REPLACEMENT	INSTRUCTIONAL COACH	PROFESSIONAL DEVELOPMENT CENTER	7/18/2023
OZMENT, COLLEEN	REPLACEMENT	FIRST GRADE TEACHER	JACKSON ELEMENTARY	8/9/2023
PARKER, PENNY	REPLACEMENT	FIRST GRADE TEACHER	LAKEVIEW ELEMENTARY	8/9/2023
PARMENTER, BRIDGET	REPLACEMENT	LANGUAGE ARTS TEACHER	ALCOTT MIDDLE SCHOOL	8/9/2023
PIERCE-PHILLIPS, PAIGE	REPLACEMENT	FIRST GRADE TEACHER	ADAMS ELEMENTARY	8/9/2023
POPE, OLIVIA	REPLACEMENT	ELEMENTARY MUSIC TEACHER	MONROE ELEMENTARY	8/9/2023
POSEY, REBECCA	REPLACEMENT	SPECIAL EDUCATION TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
PRICE, REBECCA	REPLACEMENT	SPECIAL EDUCATION MATH TEACHER	IRVING MIDDLE SCHOOL	8/15/2023
QUETSCHKE, BETH	REPLACEMENT	LIBRARY MEDIA SPECIALIST	ROOSEVELT ELEMENTARY	8/7/2023
RANEY, AMY	NEW	LICENSED MENTAL HEALTH PROFESSIONAL	NORMAN NORTH HIGH SCHOOL	7/18/2023
RAPRICH, MISTY	REPLACEMENT	ENGLISH LANG ARTS TEACHER	LONGFELLOW MIDDLE SCHOOL	8/9/2023
RAY, DAMIEN	REPLACEMENT	P.E. TEACHER	LONGFELLOW MIDDLE SCHOOL	8/9/2023
REYNOLDS, VICTOR	REPLACEMENT	AP US HISTORY TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
RICHARDSON, AMY	REPLACEMENT	LANGUAGE ARTS TEACHER	IRVING MIDDLE SCHOOL	8/9/2023
ROACH, DORIS	REPLACEMENT	GATEWAY TO TECHNOLOGY TEACHER	WHITTIER MIDDLE SCHOOL	8/9/2023
ROACH, GEORGE	REPLACEMENT	SPECIAL EDUCATION MATH TEACHER	NORMAN HIGH SCHOOL	8/9/2023
ROBBINS, CHRISTINE	REPLACEMENT	LIBRARY MEDIA SPECIALIST	IRVING MIDDLE SCHOOL	7/20/2023
RUSSELL, KIMBERLY	REPLACEMENT	THIRD GRADE TEACHER	REAGAN ELEMENTARY	8/9/2023
SANDERS, DANIELLE	REPLACEMENT	SECOND GRADE TEACHER	ADAMS ELEMENTARY	8/9/2023
SCALES, KIA	REPLACEMENT	STUDENT ADVOCACY COUNSELOR	LONGFELLOW MIDDLE SCHOOL	8/7/2023
SCHROEDER, ELIZABETH	REPLACEMENT	FOURTH GRADE TEACHER	JEFFERSON ELEMENTARY	8/9/2023
SCOTT, CHLOE	REPLACEMENT	DANCE INSTRUCTOR	NORMAN HIGH SCHOOL	8/9/2023
SHAEFFER, CHELSEA	REPLACEMENT	EARLY CHILDHOOD TEACHER	EISENHOWER ELEMENTARY	8/9/2023
SLOAN, AUBREY	REPLACEMENT	SOCIAL STUDIES TEACHER	NORMAN HIGH SCHOOL	8/9/2023
SMITH, LARA	REPLACEMENT	FIRST GRADE TEACHER	MONROE ELEMENTARY	8/9/2023
SPRIESTERSBACH, DEMARIS	REPLACEMENT	SPECIAL EDUCATION TEACHER	NORMAN HIGH SCHOOL	8/9/2023
STEINMAN, NATHAN	REPLACEMENT	MUSIC TEACHER	MADISON ELEMENTARY	8/9/2023
STREATER, CURREN	REPLACEMENT	AGRICULTURE TEACHER	NORMAN HIGH SCHOOL	7/5/2023
SUMMERS, JALYN	REPLACEMENT	ART TEACHER	NORMAN HIGH SCHOOL	8/9/2023
SYLVESTER, AMY	REPLACEMENT	ELEMENTARY MUSIC TEACHER	EISENHOWER ELEMENTARY	8/9/2023
TAMAYO, ROSSIE	NEW	DISTRICT BEHAVIOR INTERVENTIONIST	SPECIAL SERVICES	8/9/2023
TASOS, KAYLA	REPLACEMENT	ART TEACHER	ALCOTT MIDDLE SCHOOL	8/9/2023
TAYLOR, KARSYN	REPLACEMENT	FIRST GRADE TEACHER	ADAMS ELEMENTARY	8/9/2023
TEEMAN, JUSTIN	REPLACEMENT	SPECIAL EDUCATION TEACHER	NORMAN HIGH SCHOOL	8/9/2023
THOMAS, RAVEN	REPLACEMENT	THIRD GRADE TEACHER	ROOSEVELT ELEMENTARY	8/9/2023
THOMAS, SPENCER	REPLACEMENT	FOURTH GRADE TEACHER	EISENHOWER ELEMENTARY	8/9/2023

THOMPSON, SARAH	REPLACEMENT	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/9/2023
TRIGG, KIARA	REPLACEMENT	FIFTH GRADE TEACHER	KENNEDY ELEMENTARY	8/9/2023
TRZCINSKI, TAYLOR	REPLACEMENT	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/9/2023
TURNER, XAVIER	REPLACEMENT	ENGLISH TEACHER	NORMAN HIGH SCHOOL	8/9/2023
VAN OSTRAN, KRISTIN	REPLACEMENT	SPEECH PATHOLOGIST	SPECIAL SERVICES	8/9/2023
WARREN, MADISON	REPLACEMENT	EXPAND ED COUNSELOR	EXPAND ED	7/19/2023
WATKINS, CRYSTAL	REPLACEMENT	SOCIAL STUDIES TEACHER	WHITTIER MIDDLE SCHOOL	8/9/2023
WAYLAND, NICOLE	NEW	INSTRUCTIONAL COACH	PROFESSIONAL DEVELOPMENT CENTER	7/18/2023
WEICHBRODT, STACIE	REPLACEMENT	GIFTED RESOURCE TEACHER	TRUMAN PRIMARY	8/9/2023
WHITNEY, LANE	REPLACEMENT	FRENCH TEACHER	NORMAN NORTH HIGH SCHOOL	8/9/2023
WILBUR, SHAE	REPLACEMENT	SOCIAL STUDIES TEACHER	ALCOTT MIDDLE SCHOOL	8/9/2023
WILKINSON, JOHN	REPLACEMENT	MATH TEACHER	ALCOTT MIDDLE SCHOOL	8/9/2023
WILLIAMS, JENNIFER	REPLACEMENT	PHYSICAL SCIENCE TEACHER	NORMAN HIGH SCHOOL	8/9/2023
WILLIAMS, KEITH	REPLACEMENT	P.E. TEACHER	LONGFELLOW MIDDLE SCHOOL	8/9/2023
WILLIAMS, SUZANNE	REPLACEMENT	SOCIAL STUDIES TEACHER	WHITTIER MIDDLE SCHOOL	8/9/2023
WONG, SWEE MEI	REPLACEMENT	MATH TEACHER	LONGFELLOW MIDDLE SCHOOL	8/9/2023
WORMLEY, MICHAH	REPLACEMENT	FACILITY TEACHER	SPECIAL SERVICES	8/9/2023
WRIGHT, AMY	NEW	FOURTH GRADE TEACHER	MADISON ELEMENTARY	8/9/2023
YARTZ, LONDON	REPLACEMENT	SECOND GRADE TEACHER	LAKEVIEW ELEMENTARY	8/9/2023
ZOVAK, STARR	REPLACEMENT	DIMENSIONS MIDDLE SCHOOL TEACHER	DIMENSIONS NORTH	8/9/2023
RESIGNATIONS:				
NAME		**ASSIGNMENT**	**SITE**	**EFFECTIVE DATE**
GREEN, JESSICA		THIRD GRADE TEACHER	ADAMS ELEMENTARY	9/1/2023
OUSLEY, BRIDGET		PRE-K MUSIC AND MOVEMENT	KENNEDY ELEMENTARY	5/31/2023
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

ATTACHMENT B

Norman Public Schools
Norman, Oklahoma
Support Personnel Report
9/11/2023

ADJUNCT COACHES

NAME	NEW/REPLACEMENT	ASSIGNMENT	SITE	EFFECTIVE DATE
LUNGRAND, MARCUS	REPLACEMENT	HEAD BOYS TENNIS COACH	NORMAN HIGH	8/15/2023

RECOMMENDATIONS/ TEMPORARY EMPLOYMENT

NAME	NEW/REPLACEMENT	ASSIGNMENT	SITE	EFFECTIVE DATE
BELKNAP, STEVEN	NEW	SPED TEACHER ASSISTANT	WHITTIER MIDDLE	8/28/2023
BLACK, LISA	NEW	RESOURCE TEACHER ASSISTANT	ALCOTT MIDDLE	9/6/2023
BROWN, MARK	REPLACEMENT	PLUMBER	CENTRAL SERVICES CENTER	8/17/2023
BROWN, TAMRA	REPLACEMENT	BUS MONITOR	TRANSPORTATION	9/6/2023
CABALLERO, MARITZA	REPLACEMENT	RESOURCE TEACHER ASSISTANT	TRUMAN PRIMARY	8/17/2023
CONOVER, BRANDI	REPLACEMENT	ATHLETICS DIRECTOR SECRETARY	CURRICULUM CENTER	8/24/2023
EMERSON, KARA	NEW	FIRST GRADE TEACHER ASSISTANT	ADAMS ELEMENTARY	8/17/2023
DUDLEY-WALKER, DEBBRA	REPLACEMENT	INTERPRETER FOR THE DEAF/HARD OF HEARING	SPECIAL SERVICES CENTER	9/6/2023
FISHER, AMBER	NEW	PRE K TEACHER ASSISTANT	ADAMS ELEMENTARY	8/28/2023
FREY, ANDREW	REPLACEMENT	RESOURCE TEACHER ASSISTANT	JACKSON ELEMENTARY	9/5/2023
GREEN, JESSICA	NEW	FIRST GRADE TEACHER ASSISTANT	ADAMS ELEMENTARY	9/6/2023
HANEY, ALANA	REPLACEMENT	BUS MONITOR	TRANSPORTATION	8/16/2023
HAIZLIP, LYNSEE	REPLACEMENT	RESOURCE TEACHER ASSISTANT	TRUMAN PRIMARY	8/17/2023
HAYS, BRANDON	REPLACEMENT	MAINTENANCE/UTILITY WORKER	CENTRAL SERVICES CENTER	8/28/2023
HEMESLEY, STEPHANIE	REPLACEMENT	PRINCIPAL SECRETARY	WASHINGTON ELEMENTARY	8/14/2023
HOLLIS, TORI	NEW	PRE K TEACHER ASSISTANT	JACKSON ELEMENTARY	8/28/2023
HUBBARD, MOLLIE	REPLACEMENT	ASSET AUDITOR SECRETARY	WAREHOUSE	9/5/2023
HUFFMAN, ROBIN	REPLACEMENT	HEALTH ASSISTANT	JEFFERSON ELEMENTARY	9/11/2023
KATING, EVAN	NEW	RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE	8/22/2023
LANE, HEATHER	REPLACEMENT	RESOURCE TEACHER ASSISTANT	JACKSON ELEMENTARY	8/22/2023
OLIVER, STEPHANIE	REPLACEMENT	SPED TEACHER ASSISTANT	NORMAN HIGH	9/7/2023
OWENS, KELLY	REPLACEMENT	SPED TEACHER ASSISTANT	EISENHOWER ELEMENTARY	9/7/2023
RICHARDSON, AMY	REPLACEMENT	SPED TEACHER ASSISTANT	JEFFERSON ELEMENTARY	8/28/2023
RODRIGUEZ, MAYRA	REPLACEMENT	BILINGUAL ENGLISH LEARNER TEACHER ASSISTANT	NORMAN HIGH	8/16/2023
SANDERS, ALEXIS	REPLACEMENT	RESOURCE TEACHER ASSISTANT	KENNEDY ELEMENTARY	8/28/2023
STITH, KATELYN	REPLACEMENT	SPED TEACHER ASSISTANT	EISENHOWER ELEMENTARY	8/10/2023
TURNER, TREAVOR	REPLACEMENT	HVAC JOURNEYMAN	CENTRAL SERVICES CENTER	8/16/2023
WILLIAMS, SHAWN	REPLACEMENT	RESOURCE TEACHER ASSISTANT	TRUMAN PRIMARY	8/21/2023
WOOD, VICTORIA	REPLACEMENT	PART TIME SPED TEACHER ASSISTANT	ALCOTT MIDDLE	9/6/2023
WOOLLY, LYNSI	REPLACEMENT	SPED TEACHER ASSISTANT	WASHINGTON ELEMENTARY	9/5/2023
YOUNG, HELEN JILL	REPLACEMENT	PART TIME SPED TEACHER ASSISTANT	ALCOTT MIDDLE	8/29/2023

RESIGNATIONS:				
NAME		**ASSIGNMENT**	**SITE**	**EFFECTIVE DATE**
AWOPEJU, TITI		BUS DRIVER	TRANSPORTATION	5/26/2023
BRAND, SHERRY		BUS MONITOR	TRANSPORTATION	5/26/2023
BROOKS, ERIN		RESOURCE TEACHER ASSISTANT	MADISON ELEMENTARY	5/26/2023
CARLINGTON, DERRICK		BUS MONITOR	TRANSPORTATION	5/26/2023
CARLISLE, TRUDY		BUS MONITOR	TRANSPORTATION	5/26/2023
CHER-AIME, JEFFERY		RESOURCE TEACHER ASSISTANT	IRVING MIDDLE	5/26/2023
CORBIN, MATTHEW		RESOURCE TEACHER ASSISTANT	IRVING MIDDLE	5/26/2023
FIGUEROA, EVA		HEALTH ASSISTANT	ADAMS ELEMENTARY	8/28/2023
FOSKIN, LAUREN		INTERPRETER	SPECIAL SERVICES CENTER	8/4/2023
HELLERMAN, IAN		BUS DRIVER	TRANSPORTATION	5/26/2023
HOLLIS, TORI		PRE K TEACHER ASSISTANT	JACKSON ELEMENTARY	8/28/2023
IHBE, STEPHANIE		BEHAVIOR TEACHER ASSISTANT	ADAMS ELEMENTARY	5/26/2023
KIRCHOFF, DONALD		RESOURCE TEACHER ASSISTANT	NORMAN HIGH	8/11/2023
KOBYLINSKI, AMY		RESOURCE TEACHER ASSISTANT	NORMAN NORTH	5/26/2023
LISTER, CHRISTOPHER		RESOURCE TEACHER ASSISTANT	NORMAN HIGH	8/9/2023
MASSEY, CADEN		RESOURCE TEACHER ASSISTANT	IRVING MIDDLE	8/16/2023
NEAL, CHARLES		RESOURCE TEACHER ASSISTANT	WHITTIER MIDDLE	5/26/2023
ROBERSON, CHARLES		BUS DRIVER	TRANSPORTATION	5/26/2023
SMITH, DARRELL		BUS DRIVER	TRANSPORTATION	8/25/2023
SMITH, TAYLOR		PLUMBER	CENTRAL SERVICES CENTER	8/9/2023
Respectfully Submitted,				
Superintendent				
*Worked Prior to Board Approval				

AGREEMENT- NORMAN PUBLIC SCHOOL FOUNDATION

This agreement made and entered into this 11th day of September 2023, by and between Independent School District #29 of Cleveland County, Oklahoma (Norman Public Schools) referred to as "District" and Norman Public School Foundation, a non-profit corporation hereinafter referred to as " Foundation."

Recitations

1. The District is the owner of a certain administrative services building located at 131 South Flood, Norman, Oklahoma.

2. The Foundation desires to have office space located in the Administrative Services Center, located at 131 South Flood, Norman, Oklahoma, upon terms and conditions hereinafter provided.

NOW, THEREFORE, the parties agree to the following terms and conditions, to-wit:

1. The District hereby agrees to provide to the Foundation office space consisting of approximately 220 square feet, including associated utilities, for the purpose of providing an office for the employees of the Foundation.

2. The District reserves the right to designate the location of the office space situated in the Administrative Services Center.

3. The District reserves the right to change the location of the office space based upon the needs of the District.

4. The District agrees to provide desks, chairs, office telephones, and access to the District's copy machine for the Foundation's employees. The Foundation may also purchase its own equipment and install the same within its office space.

5. The Foundation agrees to pay to the District $10 per square foot, for an annual charge of $2,200 for use of office space, office telephones, and access to the District's copy machine.

6. The office space shall only be available and used during the time that the Administrative Services Center is open for school purposes.

7. This agreement shall commence on January 1, 2024, and continue through December 31, 2024, at which time it may be renewed by mutual consent and ratification of the parties.

INDEPENDENT SCHOOL DISTRICT #29 OF CLEVELAND COUNTY

By: _____
President

ATTEST:

_____

NORMAN PUBLIC SCHOOL FOUNDATION
A non-profit corporation

By: _____
President

Agreement for Speech Language Services
Between
Norman Public Schools
and
Vicki Trent

This Agreement for Speech Language Services (Agreement) dated as of the 28th day of August, 2023, is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools (NPS)** and **Vicki Trent (Trent)**.

In consideration of the mutual terms, covenants and conditions specified in this Agreement, NPS and Trent agree as follows:

1. **Speech/Language Pathology Services**. Trent agrees to provide licensed speech/language pathology services (Services) to the designated students of NPS as requested during the term of this Agreement.

2. **Certification and Licensure**. Trent represents and warrants that she is a certified speech/language pathologist licensed by the State of Oklahoma and that she has been awarded a Certificate of Clinical Competence in Speech-Language Pathology by the American Speech-Language Hearing Association. Trent shall notify NPS immediately if, for any reason, her Oklahoma license is suspended or if her certification is not renewed upon expiration.

3. **Confidentiality**. Trent agrees to adhere to all state and federal laws regarding the confidentiality and privacy of the education records and patient healthcare records of students and students with disabilities. Trent specifically agrees to comply with the provisions of the Family Educational Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act (HIPAA), as well as all applicable laws and regulations related to privacy and security. Trent acknowledges that she may have or obtain access to confidential "education records", as defined by FERPA, and agrees that she will not disclose any such education records except to perform her duties under this Agreement or as required by law.

4. **Insurance**. Trent agrees that prior to entering into this Agreement, Trent has obtained a Professional Liability insurance policy (PL) insuring Trent in an amount not less than $125,000.00 for personal injury to or death of any individual, and $1,000,000.00 in the aggregate for personal injury or death. Trent must add NPS as an additional insured party on this policy for purposes of Trent's performance of this Agreement and maintain the required insurance policy at all times while this Agreement is in effect. Trent agrees that Trent will furnish NPS with certification of the insurance policy required by this Agreement. If any of the required insurance policies is canceled during this school year, Trent must immediately notify NPS.

5. **Indemnification**. In addition to the requirement of paragraph 4 and not in lieu thereof, Trent agrees to indemnify and hold NPS and its agents, employees and officers harmless (including defense costs) against any claim, demand or action against NPS arising from Services provided by Trent.

6. **Prior Criminal Convictions**. Trent hereby certifies that Trent is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.

7. **Compensation**. NPS agrees to pay Trent at the rate of $55.00 per hour for the Services provided by Trent, to be paid on a monthly basis. Trent agrees and acknowledges that all invoices and applicable required documentation and time logs shall be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Trent until NPS has been provided with a timely invoice. Invoices shall include, at a minimum, the date of services, identification of the individual to whom services were provided, and a brief description of services as well as the time applicable to each service listing. NPS shall have no obligation to Trent as an employer for withholding and remitting taxes, insurance, FICA, etc. Trent, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs incurred by Trent in the provision of Services hereunder. This Agreement does not apply to extended year services provided to NPS by Trent. Such extended year services shall be set forth in a separate agreement between the parties, if applicable.

8. **Term and Termination**. This Agreement is effective as of August 28, 2023, and shall continue in effect through June 30, 2024, unless terminated earlier as provided herein. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Trent and NPS.

9. **Independent Contractor Status**. Trent is acting as an independent contractor and Trent shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Trent shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Trent be entitled to employee benefits or workers compensation coverage from NPS. Further, Trent affirms she is covered by Workers' Compensation Insurance and shall in no event be entitled to any such coverage from NPS.

10. **Force Majeure**. Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

11. **Notices**. All notices given hereunder shall be in writing and shall be given or sent by (i) certified, first class, U.S. mail to the parties at the addresses herein or at such other addresses of which either party may give notice; (ii) confirmed facsimile; or (iii) nationally recognized courier service. Notices shall be delivered as follows:

To NPS:

Norman Public Schools
Dr. Nick Migliorino, Superintendent
131 South Flood Avenue
Norman, Oklahoma 73069

To Vicki Trent:

Vicki Trent
12201 Hobbiton Court
Oklahoma City, Oklahoma 73170

12. **Miscellaneous**. This agreement embodies the entire agreement and understanding between NPS and Trent relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws of the State of Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA

_____
Board of Education President

VICKI TRENT, SPEECH LANGUAGE PATHOLOGIST

Vicki Trent
Vicki Trent

ATTEST:

_____
Board of Education Clerk

Agreement for Educational Services
Between
Norman Public Schools
and
Community Works, LLC

This agreement is entered into as of the 1st of July 2023, by and between **Independent School District No. 29 of Cleveland County, Oklahoma, a/k/a Norman Public Schools (District)** and **Community Works, LLC (CW)** for educational services at the **Intensive Treatment Services center (ITS).**

WITNESSETH:

WHEREAS the District is required by state and federal regulations to provide educational services to all qualified students; and,

WHEREAS CW is responsible for the operation and maintenance of the Center which houses students who are entitled to a public education in accordance with state and federal law; and,

WHEREAS the District and CW are authorized to enter into agreements for the provision of these services.

NOW THEREFORE, District and CW mutually agree as follows:

1. **Services.** District agrees to provide educational services at the Center for all qualified students placed pursuant to the provisions of 70 O.S. § 1-113. Qualified students are defined as being between the ages of five and eighteen years of age and placed in the Center by court order, law enforcement officers, or Department of Human Services. Provided, however, the District agrees to provide educational services for the qualified students under IDEA between the ages of three and twenty-one years of age.

   The District shall, according to the District calendar, provide educational services during the school year as defined by law. The District's obligations shall cease at the end of the school term or as otherwise required by law.

2. **Staff (1 Virtual Teacher Provided).** The District shall provide one (1) certified teacher assigned to the Center for the purpose of providing virtual services. The Center may participate in the selection process of teachers prior to final placement which requires District school board approval. District shall also provide part-time administrative support for the educational program and maintenance of educational records.

3. **Funding To District for Educational Services.** Teacher salaries, unemployment insurance, workers compensation, sick leave, holidays, insurance, retirement, substitutes, and all other teacher benefits as provided other District teachers, shall be provided by the District.

4. **Teacher Evaluation.** Each teacher will be evaluated by a District administrator. The Center director will provide the District administrator with documented information regarding each teacher's compliance with Center regulations, as well as conduct and behavior, in connection

with each teacher's evaluation.

5. **Materials.** The District will provide current textbooks and teacher's guides. The Center will supply non-instructional materials, including pencils, erasers, paper, etc. The Center shall also be responsible for providing and maintaining all classroom equipment, student and teacher's desks, chairs, chalkboards, smartboards, etc., including access to a copier, facsimile machine, computer, printer, and internet. The District shall assume the responsibility for the development and supervision of curriculum taught at the Center.

6. **Discipline.** District will provide classroom management with assistance from the Center in severely disruptive situations. The Center will ensure appropriate staff member(s) are present in the classroom at all times to assist with the safety of educational staff and students. The Center will provide management for outside-of-classroom suspension, time-out, and detention during school.

7. **Records.** Teachers will be responsible for recording students' enrollment, days on roll, absences, and withdrawals according to policy of the District and state and federal law. This information will be provided to the Center personnel upon request. The Center agrees to provide locked and secured storage of student records. The Center students shall earn credit for classes in which they are enrolled in the same manner as other students within the District. Students' transcripts will be maintained by the appropriate school site.

8. **Responsibilities for Special Education Students.** The eligible student's school district of residence shall be notified immediately by the District, upon finding that the initially eligible student requires special education and/or related services, as to the time, date, and location of meetings for the purpose of planning a student's IEP and subsequent reviews in accordance with the IDEA. The Center may have a representative present at the IEP conference to advise the IEP team of any concerns or information the Center has to offer regarding the eligible student's educational needs and eligibility for related services. The Center and the District shall coordinate with the eligible student's district of residence regarding evaluation services, as necessary, and for the development of the IEP.

9. **Related Services.** The cost for related services, therapies, treatments, or support services for eligible students shall be the responsibility of the Center unless otherwise agreed by the parties or as otherwise specified in an IEP and agreed to with all required representatives participating in the development of the IEP. Otherwise valid obligations to provide or pay for such services, such as Medicaid, shall remain in effect for children who are eligible for the services from sources other than the District.

10. **Rules and Regulations.** Both the Center and the District agree to comply with the requirements of P.L. 101-476, the Civil Rights Act of 1964, the Rehabilitation Act of 1973 as amended, and the Americans with Disabilities Act of 1992 as amended, including but not limited to giving equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, disability, genetic information, or gender identification.

11. **Confidentiality.** District personnel are required to maintain the same level of confidentiality concerning information regarding juveniles as are required of Center personnel. District personnel may maintain such data or records on said students as required by federal, state, or

District guidelines, however, any release of information shall be governed by applicable state and federal laws, including the Family Educational Rights and Privacy Act (FERPA).

12. **Indemnity.** Each party will be legally responsible for the actions of its own agents or employees consistent with the Oklahoma Governmental Tort Claims Act.

13. **Insurance Provision.** Prior to the commencement of educational services at the Center under this Agreement, the Center agrees to furnish District a certificate of liability insurance coverage naming the District as additional insured in the minimum amounts $1,000,000 for single injuries and $1,000,000 for multiple injuries resulting from one occurrence and $25,000 property damage. The certificate shall require at least ten (10) days notice to District before cancellation of the coverage for any reason. The Center agrees to maintain said liability coverage during the entire term of this Agreement.

14. **Term of Contract.** This contract shall be for a term of one (1) year commencing on the1st of July 2023 and ending on the 30th of June, 2024, provided the contract may be renewed annually, upon the same terms and conditions, by mutual consent and ratification of the parties. In the event either party elects not to renew, thirty (30) day written notice shall be given prior to the ending of the term. In the event the District does not receive appropriated funds for the continuance of this agreement for any fiscal year after 2023-2024, the agreement shall be terminated.

IN WITNESS THEREOF, District and Center have executed this agreement on the day and year written above.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA

_____
Board of Education President

ATTEST:

_____
Board of Education Clerk

COMMUNITY WORKS, LLC

_____
President

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2023-2024

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2023** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to emilia.contardi@careertech.ok.gov **no later than September 30, 2023.**

Approved:

President, Board of Education **Date**

Superintendent of Schools **Date**

Norman School System
District Name (please print)

Brent Haken, State Director **Date**

By submitting this document, it is understood and agreed that signatures are digitally signed by individuals listed and validation is available within the CTIMS system. The signing person is a trusted signer and the content has not been changed or tampered with since it was digitally signed.

Independent Contractor Agreement
Between
Norman Public Schools
and
Jason A. Clemons

This Independent Contractor Agreement entered into on the 31st day of August 2023 is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools** ("NPS") and **Jason A. Clemons** ("Contractor").

In consideration of the mutual terms, covenants and conditions specified in this Agreement, NPS and Contractor agree as follows:

1. **Services.** Contractor agrees to provide 2023 Fine Arts Inservice (**"Services"**) on **October 4th**, as requested during the term of this Agreement.

2. **Requirements.** Contractor will provide a monthly written description of services to NPS.

3. **Indemnification**. Contractor agrees to indemnify and hold NPS and its agents, employees and officers harmless (including attorneys' fees, costs and expenses) against any claim, demand or action against NPS arising from Services provided by Contractor.

4. **Prior Criminal Convictions.** Contractor hereby certifies that Contractor is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.

5. **Compensation.** NPS agrees to pay Contractor the **$150.00** for the Services provided. Contractor agrees and acknowledges that all invoices and applicable required documentation be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Contractor until NPS has been provided with a timely invoice. NPS shall have no obligation to Contractor as an employer for withholding and remitting taxes, insurance, FICA, etc. Contractor, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs, meals, mileage, lodging or other expenses incurred by Contractor in the provision of Services hereunder.

6. **Term and Termination.** This Agreement is effective as of the date listed above and shall continue through June 30th unless terminated earlier as provided herein. If the agreement is for more than one fiscal year, the Board must ratify the agreement by June 30 for each new fiscal year for which the parties seek continuation of the agreement. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Contractor and NPS.

7. **Independent Contractor Status.** Contractor is acting as an independent contractor and Contractor shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Contractor shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Contractor be entitled to employee benefits or workers compensation coverage from NPS.

8. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

9. **Miscellaneous**. This agreement embodies the entire agreement and understanding between NPS and Contractor relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws of the State of Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA

By: _____

Title: _____
NPS Board of Education

Date: _____

CONTRACTOR:

By: _____

Jason A. Clemons - Accompani

Independent Contractor Agreement
Between
Norman Public Schools and Jason A. Clemons

This Independent Contractor Agreement entered into on the 31st day of August 2023 is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools** ("NPS") and **Jason A. Clemons** ("Contractor").

In consideration of the mutual terms, covenants and conditions specified in this Agreement, NPS and Contractor agree as follows:

1. **Services.** Contractor agrees to provide Guest Accompanist for 2023-2024 All City 5th Concert Guest Rehearsals and Performance (**"Services"**) on **April 3rd and 4th, 2024**, as requested during the term of this Agreement.

2. **Requirements.** Contractor will provide a monthly written description of services to NPS.

3. **Indemnification**. Contractor agrees to indemnify and hold NPS and its agents, employees and officers harmless (including attorneys' fees, costs and expenses) against any claim, demand or action against NPS arising from Services provided by Contractor.

4. **Prior Criminal Convictions.** Contractor hereby certifies that Contractor is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.

5. **Compensation.** NPS agrees to pay Contractor the **$400.00** for the Services provided. Contractor agrees and acknowledges that all invoices and applicable required documentation be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Contractor until NPS has been provided with a timely invoice. NPS shall have no obligation to Contractor as an employer for withholding and remitting taxes, insurance, FICA, etc. Contractor, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs, meals, mileage, lodging or other expenses incurred by Contractor in the provision of Services hereunder.

6. **Term and Termination.** This Agreement is effective as of the date listed above and shall continue through June 30th unless terminated earlier as provided herein. If the agreement is for more than one fiscal year, the Board must ratify the agreement by June 30 for each new fiscal year for which the parties seek continuation of the agreement. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Contractor and NPS.

7. **Independent Contractor Status.** Contractor is acting as an independent contractor and Contractor shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Contractor shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Contractor be entitled to employee benefits or workers compensation coverage from NPS.

8. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from

third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

9. **Miscellaneous**. This agreement embodies the entire agreement and understanding between NPS and Contractor relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws of the State of Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA

By: _____

Title: _____
NPS Board of Education

Date: _____

CONTRACTOR:

By: _____

Jason A. Clemons - Artist/Performer

Independent Contractor Agreement
Between
Norman Public Schools
and
Robin Wall

This Independent Contractor Agreement entered into on the 31st day of August 2023 is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools** ("NPS") and **Robin Wall** ("Contractor").

In consideration of the mutual terms, covenants and conditions specified in this Agreement, NPS and Contractor agree as follows:

1. **Services.** Contractor agrees to provide 2023 Fine Arts Inservice (**"Services"**) on **October 4th**, as requested during the term of this Agreement.

2. **Requirements.** Contractor will provide a monthly written description of services to NPS.

3. **Indemnification**. Contractor agrees to indemnify and hold NPS and its agents, employees and officers harmless (including attorneys' fees, costs and expenses) against any claim, demand or action against NPS arising from Services provided by Contractor.

4. **Prior Criminal Convictions.** Contractor hereby certifies that Contractor is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.

5. **Compensation.** NPS agrees to pay Contractor the $500.00 for the Services provided. Contractor agrees and acknowledges that all invoices and applicable required documentation be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Contractor until NPS has been provided with a timely invoice. NPS shall have no obligation to Contractor as an employer for withholding and remitting taxes, insurance, FICA, etc. Contractor, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs, meals, mileage, lodging or other expenses incurred by Contractor in the provision of Services hereunder.

6. **Term and Termination.** This Agreement is effective as of the date listed above and shall continue through June 30th unless terminated earlier as provided herein. If the agreement is for more than one fiscal year, the Board must ratify the agreement by June 30 for each new fiscal year for which the parties seek continuation of the agreement. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Contractor and NPS.

7. **Independent Contractor Status.** Contractor is acting as an independent contractor and Contractor shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Contractor shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Contractor be entitled to employee benefits or workers compensation coverage from NPS.

8. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

9. **Miscellaneous**. This agreement embodies the entire agreement and understanding between NPS and Contractor relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws of the State of Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA

By: _____

Title: _____
NPS Board of Education

Date: _____

CONTRACTOR:

By: _____

Robin Wall – Guest Conductor

Independent Contractor Agreement
Between
Norman Public Schools and Robin Wall

This Independent Contractor Agreement entered into on the 31st day of August 2023 is between **Independent School District No. 29 of Cleveland County, Oklahoma a/k/a Norman Public Schools** ("NPS") and **Robin Wall** ("Contractor").

In consideration of the mutual terms, covenants and conditions specified in this Agreement, NPS and Contractor agree as follows:

1. **Services.** Contractor agrees to provide 2023-2024 All City 5th Concert Guest Conductor Rehearsals and Performance (**"Services"**) on **April 3rd and 4th, 2024**, as requested during the term of this Agreement.

2. **Requirements.** Contractor will provide a monthly written description of services to NPS.

3. **Indemnification**. Contractor agrees to indemnify and hold NPS and its agents, employees and officers harmless (including attorneys' fees, costs and expenses) against any claim, demand or action against NPS arising from Services provided by Contractor.

4. **Prior Criminal Convictions.** Contractor hereby certifies that Contractor is not currently registered or required to be registered under the provisions of the Oklahoma Sex Offenders' Registration Act or the Mary Rippy Violent Offender Registration Act and has not been convicted in this state, the United States, or another state of any felony offense.

5. **Compensation.** NPS agrees to pay Contractor the $1500.00 for the Services provided. Contractor agrees and acknowledges that all invoices and applicable required documentation be submitted to NPS no later than the 10th day of the month following the month in which the Services were provided and that NPS has no obligation to forward payment to Contractor until NPS has been provided with a timely invoice. NPS shall have no obligation to Contractor as an employer for withholding and remitting taxes, insurance, FICA, etc. Contractor, and not NPS, shall be responsible for the payment of any business expenses, such as transportation costs, meals, mileage, lodging or other expenses incurred by Contractor in the provision of Services hereunder.

6. **Term and Termination.** This Agreement is effective as of the date listed above and shall continue through June 30th unless terminated earlier as provided herein. If the agreement is for more than one fiscal year, the Board must ratify the agreement by June 30 for each new fiscal year for which the parties seek continuation of the agreement. Either party may terminate this Agreement upon thirty (30) days' written notice with or without cause. The specific starting date for the delivery of Services will be mutually determined by Contractor and NPS.

7. **Independent Contractor Status.** Contractor is acting as an independent contractor and Contractor shall not be deemed to be an employee of NPS. Neither party undertakes by this Agreement or otherwise, to perform any obligation of the other party, whether regulatory or contractual, or to assume any responsibility for the other party's actions, business or operations. Contractor shall not have the authority to bind, commit or incur any liability on behalf of NPS or to otherwise act in any way as an agent or representative of NPS. In no event will Contractor be entitled to employee benefits or workers compensation coverage from NPS.

8. **Force Majeure.** Neither party shall be responsible for any failure or delay in the performance of any obligations due to any cause beyond its reasonable control, including, but not limited to, any such delay or failure arising from third party labor disputes, third party strikes, other third party labor or industrial disturbances, acts of God, floods,

lightning, earthquakes, shortages of materials, rationing, utility or communication failures, fire, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, and new or changed regulations or orders of any governmental authority; provided that the party claiming force majeure event has given the other party reasonably prompt notice of the event.

9. **Miscellaneous**. This agreement embodies the entire agreement and understanding between NPS and Contractor relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws of the State of Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 29 OF CLEVELAND COUNTY, OKLAHOMA

By: _____

Title: _____
NPS Board of Education

Date: _____

CONTRACTOR:

By: _____

Robin Wall – Guest Conductor

AIA® Document C103® – 2015

Standard Form of Agreement Between Owner and Consultant without a Predefined Scope of Consultant's Services

AGREEMENT made as of the Sixteenth day of August in the year Two Thousand Twenty-Three
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

Norman Public Schools
Independent School District No. 29 of Cleveland County, Oklahoma
131 S. Flood Ave.
Norman, OK 73069
Telephone Number: (405)364-1339

and the Consultant:
(Name, legal status, address, and other information)

Standard Testing & Engineering, LLC
3400 N. Lincoln Blvd.
Oklahoma City, OK 73105
(405(528-1540

Consultant's discipline:

Geotechnical Engineering & Materials Testing

for the following Project:
(Name, location and detailed description. Time limits for bringing claims in Section 6.1.1 are tied to completion of the "Project." The "Project" may be limited to the scope of services to be provided by the Consultant, or the Consultant may be providing services for a "Project" involving design and construction of one or more structures. Care should be taken in describing or defining the Project.)

2023 Bond Projects - Norman Public Schools
Projects to be identified in a detailed Notice to Proceed used by the Owner for each project.

The Owner and Consultant agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document does not contain a description of the Consultant's scope of Services. This document is intended to be used in conjunction with AIA Standard Form of Consultant's Services documents.

Init.
/
AIA Document C103 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 14:17:41 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1245804337)

TABLE OF ARTICLES

1 INITIAL INFORMATION

2 CONSULTANT'S RESPONSIBILITIES

3 ADDITIONAL SERVICES

4 OWNER'S RESPONSIBILITIES

5 COPYRIGHTS AND LICENSES

6 CLAIMS AND DISPUTES

7 TERMINATION OR SUSPENSION

8 COMPENSATION

9 MISCELLANEOUS PROVISIONS

10 SPECIAL TERMS AND CONDITIONS

11 SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1:
(State below Initial Information, such as details of the Project's site and program; identity of the Architect, Owner's contractors and other consultants, and Consultants' subconsultants; anticipated procurement method; and other information relevant to the Consultant's Services.)

Services shall be provided to Architects and Construction Managers selected by the Owner.

§ 1.2 Unless otherwise specifically defined in this Agreement, terms in this Agreement shall have the same meaning as those in AIA Document A201™–2007, General Conditions of the Contract for Construction.

§ 1.3 The Owner's anticipated design and construction schedule:

.1 Design phase milestones, if any:

Work to begin as early as August 2023.

.2 Date for commencement of construction:

Work to begin as early as December 2023.

.3 Substantial Completion date:

To be determined.

.4 Other milestone dates:

To be determined.

§ 1.4 The Owner and Consultant may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Consultant shall appropriately adjust the schedule, the Consultant's services, and the Consultant's compensation.

AIA Document C103 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 14:17:41 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1245804337)

ARTICLE 2 CONSULTANT'S RESPONSIBILITIES

§ 2.1 The Consultant shall provide the following professional services:
(Describe the scope of the Consultant's services or identify an exhibit or scope of services document setting forth the Consultant's services and incorporated into this document in Section 11.2.)

Refer to attached Exhibit A.

§ 2.2 The Consultant shall perform its services consistent with the professional skill and care ordinarily provided by professionals in the same discipline practicing in the same or similar locality under the same or similar circumstances. The Consultant shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Consultant identifies the following representative who is authorized to act on behalf of the Consultant with respect to the Project.
(List name, address, and other information.)

Roy Khalife, PE
Vice President of Operations
Standard Testing & Engineering
3400 N. Lincoln Blvd.
Oklahoma City, OK 73105
Telephone Number: (405)602-0430

§ 2.4 If required in the jurisdiction where the Project is located, the Consultant shall be licensed to perform the services described in this Agreement, or shall cause such services to be performed by appropriately licensed professionals.

§ 2.5 The Consultant shall coordinate its services with those services provided by the Owner and the Owner's other consultants. The Consultant may communicate with the Owner's other consultants for the purposes of performing its services on the Project. The Consultant shall keep the Owner reasonably informed of any such communications. The Consultant shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's other consultants. The Consultant shall provide prompt written notice to the Owner if the Consultant becomes aware of any error, omission, or inconsistency in such services or information.

§ 2.6 The Consultant shall keep the Owner reasonably informed of the progress of the Consultant's services.

§ 2.7 Insurance. The Consultant shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Consultant normally maintains, the Owner shall reimburse the Consultant for any additional cost as set forth in Section 8.6.3.

§ 2.7.1 Commercial General Liability with policy limits of not less than One Million Dollars and Zero Cents ($1,000,000.00) for each occurrence and Two Million Dollars and Zero Cents ($2,000,000.00) in the aggregate for bodily injury and property damage.

§ 2.7.2 Automobile Liability covering vehicles owned by the Consultant and non-owned vehicles used by the Consultant with policy limits of not less than One Million Dollars and Zero Cents ($ 1,000,000.00) per claim and One Million Dollars and Zero Cents ($ 1,000,000.00) in the aggregate for bodily injury and property damage along with any other statutorily required automobile coverage.

§ 2.7.3 The Consultant may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess liability insurance, provided such primary and excess insurance policies result in the same or greater coverage as those required under Sections 2.7.1 and 2.7.2.

§ 2.7.4 Workers' Compensation at statutory limits and Employers' Liability with a policy limit of not less than Two Million Dollars and Zero Cents ($ 2,000,000.00).

AIA Document C103 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 14:17:41 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1245804337)

§ 2.7.5 Professional Liability covering the negligent acts, errors and omissions in the performance of professional services with policy limits of not less than One Million Dollars and Zero Cents ($ 1,000,0000.00) per claim and One Million Dollars and Zero Cents ($ 1,000,000.00) in the aggregate.

§ 2.7.6 The Owner shall be an additional insured on the Consultant's primary and excess insurance policies for Commercial General Liability and Automobile Liability. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies. The additional insured coverage shall apply to both ongoing operations and completed operations.

§ 2.7.7 The Consultant shall provide to the Owner certificates of insurance evidencing compliance with the requirements in this Section 2.7. The certificates will show the Owner as an additional insured on the Commercial General Liability, Automobile Liability, and any excess policies.

§ 2.8 Time. The Consultant shall provide its services within the time limits established in the Consultant's Schedule, or within the Deliverable(s) Time Limit(s) set forth below. The Consultant shall immediately inform the Owner of any circumstances which may cause a delay.
(Check one or both selections below.)

[ ] Consultant's Schedule: As soon as practicable after the date of this Agreement, the Consultant shall submit, for the Owner's approval, a schedule for the performance of the Consultant's Services. If relevant to the Consultant's Services, the schedule initially shall include anticipated dates for design phase milestones, commencement of construction, and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Consultant or Owner.

[X] Deliverable(s) Time Limit: The Consultant shall provide the following deliverable(s) within the time limit(s) set forth below. Unless otherwise indicated below, time shall be calculated based on calendar days from the date of this Agreement.

Deliverable(s) *(Describe the deliverable(s))*	**Time Limits** *(Insert number of calendar days and, where appropriate, if time is to be measured from a separate written authorization from the Owner)*
Refer to Exhibit A	

ARTICLE 3 ADDITIONAL SERVICES

§ 3.1 Additional Services may be provided after execution of this Agreement without invalidating the Agreement.

§ 3.2 The Consultant shall promptly notify the Owner upon recognizing the need to perform Additional Services. The Consultant, however, shall not proceed to provide such services until the Consultant receives the Owner's written authorization. Except for services due to the fault of the Consultant, any Additional Services provided in accordance with this Section 3.2 shall entitle the Consultant to compensation pursuant to Section 8.2.

ARTICLE 4 OWNER'S RESPONSIBILITIES

§ 4.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project. Within 15 days after receipt of a written request from the Consultant, the Owner shall furnish the requested information as necessary and relevant for the Consultant to evaluate, give notice of, or enforce lien rights.

AIA Document C103 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 14:17:41 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1245804337)

§ 4.2 The Owner identifies the following representative who is authorized to act on the Owner's behalf with respect to the Project.
(List name, address, and other information.)

Justin Milner, Associate Superintendent & COO
Norman Public Schools
131 S. Flood
Norman, OK 73069
Telephone Number: (405)364-1339

§ 4.3 The Owner shall render decisions and approve the Consultant's submittals, if any, in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Consultant's services.

§ 4.4 The Owner shall coordinate the services of its other consultants with those services provided by the Consultant. The Owner shall provide the Consultant with a list of other consultants on the Project whose services relate to the Consultant's services. The Owner shall also, upon written request, furnish the Consultant with copies of the scope of services in contracts between the Owner and such other consultants. The Owner shall require that its other consultants maintain professional liability insurance as appropriate to the services provided.

§ 4.5 The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Consultant to furnish them as an Additional Service, when the Consultant requests such services and demonstrates that they are reasonably required for the Consultant to be able to perform its services.

§ 4.6 The Owner shall provide prompt written notice to the Consultant if the Owner becomes aware of any fault or defect in the Project, including errors, omissions, or inconsistencies in the Consultant's Services.

ARTICLE 5 COPYRIGHTS AND LICENSES

§ 5.1 Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Consultant and the Consultant's subconsultants under their respective professional services agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, and other similar materials in digital or physical form.

§ 5.2 The Consultant and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Consultant intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions or comply with protocols established for the Project, if any.

§ 5.3 The Consultant and the Consultant's subconsultants shall be deemed the authors and owners of their respective Instruments of Service and shall retain all common law, statutory, and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Consultant's subconsultants.

§ 5.4 Upon execution of this Agreement, the Consultant grants to the Owner a nonexclusive license to use the Consultant's Instruments of Service solely and exclusively for purposes of designing, constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Consultant shall obtain similar nonexclusive licenses from its subconsultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Owner's consultants and contractors to reproduce applicable portions of the Instruments of Service solely and exclusively for the purposes of designing, constructing, using, maintaining, altering and adding to the Project. If the Consultant rightfully terminates this Agreement for cause as provided in Section 7.4, the license granted in this Section 5.4 shall terminate.

AIA Document C103 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 14:17:41 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes:
(1245804337)

§ 5.4.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Consultant and the Consultant's subconsultants from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Consultant and its subconsultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 5.4.1. The terms of this Section 5.4.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 7.4.

§ 5.5 Except for the licenses granted in this Article 5, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge, or otherwise transfer any license granted herein to another party without the prior written agreement of the Consultant. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Consultant and the Consultant's subconsultants.

ARTICLE 6 CLAIMS AND DISPUTES

§ 6.1 General

§ 6.1.1 The Owner and Consultant shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date the Project is sufficiently complete so that the Owner can utilize it for its intended use. The Owner and Consultant waive all claims and causes of action not commenced in accordance with this Section 6.1.1.

§ 6.1.2 To the extent damages are covered by property insurance, the Owner and Consultant waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance. The Owner or the Consultant, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 6.1.3 The Consultant and Owner waive consequential damages for claims, disputes, or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 7.7.

§ 6.2 Mediation

§ 6.2.1 Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Consultant's services, the Consultant may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 6.2.2 The Owner and Consultant shall endeavor to resolve claims, disputes, and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this Section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 6.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 6.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 6.2, the method of binding dispute resolution shall be the following:

AIA Document C103 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 14:17:41 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1245804337)

(Check the appropriate box. If the Owner and Consultant do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

[ ] Arbitration pursuant to Section 6.3 of this Agreement

[X] Litigation in a court of competent jurisdiction

[ ] Other: *(Specify)*

§ 6.3 Arbitration

§ 6.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question, arising out of or related to this Agreement, subject to, but not resolved by, mediation shall be subject to arbitration, which unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 6.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute, or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute, or other matter in question.

§ 6.3.2 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 6.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 6.3.4 Consolidation or Joinder

§ 6.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 6.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 6.3.4.3 The Owner and Consultant grant to any person or entity made a party to an arbitration conducted under this Section 6.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Consultant under this Agreement.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 If the Owner fails to make payments to the Consultant in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Consultant's option, cause for suspension of performance of services under this Agreement. If the Consultant elects to suspend services, the Consultant shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Consultant shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Consultant shall be paid all sums due prior to suspension and any expenses

AIA Document C103 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 14:17:41 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes:
(1245804337)

incurred in the interruption and resumption of the Consultant's services. The Consultant's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 7.2 If the Owner suspends the Project or the Consultant's services, the Consultant shall be compensated for services performed prior to notice of such suspension. When the Project or the Consultant's services are resumed, the Consultant shall be compensated for expenses incurred in the interruption and resumption of the Consultant's services. The Consultant's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 7.3 If the Owner suspends the Project or the Consultant's services for more than 90 cumulative days for reasons other than the fault of the Consultant, the Consultant may terminate this Agreement by giving not less than seven days' written notice.

§ 7.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 7.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Consultant for the Owner's convenience and without cause.

§ 7.6 In the event of termination not the fault of the Consultant, the Consultant shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 7.7.

§ 7.7 Termination Expenses are in addition to compensation for the Consultant's services and include expenses directly attributable to termination for which the Consultant is not otherwise compensated, plus an amount for the Consultant's anticipated profit on the value of the services not performed by the Consultant.

§ 7.8 The Owner's rights to use the Consultant's Instruments of Service in the event of a termination of this Agreement are set forth in Article 5 and Section 8.7.

ARTICLE 8 COMPENSATION

§ 8.1 The Owner shall compensate the Consultant for services described in Article 2 as follows:
(Insert amount of, or basis for, compensation)

Refer to Exhibit A.

§ 8.2 The Owner shall compensate the Consultant for Additional Services that may arise during the course of the Project as follows:
(Insert amount of, or basis for, compensation.)

Refer to Exhibit A.

§ 8.3 The hourly billing rates for services of the Consultant and the Consultant's subconsultants, if any, are set forth below. The rates shall be adjusted in accordance with the Consultant's and Consultant's subconsultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Refer to Exhibit A.
(Table deleted)

§ 8.4 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Consultant's invoice. Amounts unpaid Thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Consultant.

(Paragraph deleted)
The rate of interest on unpaid amounts shall be equal to the interest on judgement of the district courts of the State of Oklahoma as established from time to time but never exceed 10% per annum.

AIA Document C103 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 14:17:41 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1245804337)

§ 8.5 The Owner shall not withhold amounts from the Consultant's compensation to impose a penalty or liquidated damages on the Consultant, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Consultant agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 8.6 Reimbursable Expenses

§ 8.6.1 Reimbursable Expenses are in addition to compensation for the Consultant's professional services and include expenses incurred by the Consultant directly related to the Project, as follows:

.1 Transportation and authorized out-of-town travel and subsistence;

.2 Fees paid for securing approval of authorities having jurisdiction over the Project;

.3 Printing, reproductions, plots, standard form documents;

(Paragraph deleted)

.4 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;

.5 Consultant's subconsultants expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Consultant's subconsultants;

(Paragraph deleted)

.6 Other similar Project-related expenditures, if authorized in advance by the Owner.

§ 8.6.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Consultant plus an administrative fee of Ten percent (10 %) of the expenses incurred.

§ 8.6.3 If the insurance requirements listed in Section 2.7 exceed the types and limits the Consultant normally maintains and the Consultant incurred or will incur additional costs to satisfy such requirements, the Owner shall reimburse the Consultant for such costs as set forth below:

N/A

§ 8.6.4 Records of Reimbursable Expenses and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

§ 8.7 Compensation for Use of Consultant's Instruments of Service

If the Owner terminates the Consultant for its convenience under Section 7.5, or the Consultant terminates this Agreement under Section 7.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Consultant's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

To be determined.

ARTICLE 9 MISCELLANEOUS PROVISIONS

§ 9.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 6.3.

§ 9.2 The Owner and Consultant, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Consultant shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 9.3 If the Owner requests the Consultant to execute certificates, the proposed language of such certificates shall be submitted to the Consultant for review at least 14 days prior to the requested dates of execution. If the Owner requests the Consultant to execute consents reasonably required to facilitate assignment to a lender, the Consultant shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Consultant for review at least 14 days prior to execution. The Consultant shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 9.4 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Consultant.

AIA Document C103 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 14:17:41 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1245804337)

§ 9.5 Unless otherwise required in this Agreement, the Consultant shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 9.6 Confidential Information is information containing confidential or business proprietary information that is clearly marked as "confidential." If the Owner or Consultant transmits Confidential Information, the transmission of such Confidential Information constitutes a warranty to the party receiving such Confidential Information that the transmitting party is authorized to transmit the Confidential Information. If a party receives Confidential Information, the receiving party shall keep the Confidential Information strictly confidential and shall not disclose it to any other person or entity except as set forth in Section 9.6.1.

§ 9.6.1 A party receiving Confidential Information may disclose the Confidential Information as required by law or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity. A party receiving Confidential Information may also disclose the Confidential Information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants, and contractors are subject to the restrictions on the disclosure and use of Confidential Information as set forth in this Agreement.

ARTICLE 10 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

N/A

ARTICLE 11 SCOPE OF THE AGREEMENT

§ 11.1 This Agreement represents the entire and integrated agreement between the Owner and the Consultant and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Consultant. In the event of a conflict between the terms and conditions of this C103™–2015, Standard Form Agreement between Owner and Consultant and an attached exhibit, the terms and conditions of the C103–2015, Standard Form Agreement between Owner and Consultant shall take precedence.

§ 11.2 This Agreement is comprised of the following documents listed below:

.1 AIA Document C103™–2015, Standard Form of Agreement Between Owner and Consultant.

.2

(Paragraphs deleted)

Scope of Services Exhibit(s) listed in section 2.1

.3 Other documents:

(List other documents hereby incorporated into the Agreement.)

Standard Testing & Engineering, EXHIBIT A
AIA DOCUMENT C202-2015, Standard Form of Consultant's Services: Geotechnical Engineering

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**CONSULTANT** *(Signature)*
Dirk O'Hara, President Board of Education	Roy Khalife, PE Vice President of Operations
(Printed name and title)	*(Printed name and title)*

AIA Document C103 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 14:17:41 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes:
(1245804337)

STANDARD TESTING AND ENGINEERING COMPANY — Since 1951

EXHIBIT A

NPS 2023 BOND ISSUE
SCHEDULE OF RATES

Hourly Services:

Senior Staff Engineer, 2-Hr Minimum/Trip	185.00 /hour
Staff Engineer, 2-Hr Minimum/Trip	145.00 /hour
AWS Certified Welding Inspector, 4-hr. Minimum/Trip	98.00 /hour
Construction Observation, 3-hr. Minimum/Trip	65.00 /hour
EIFS Certified Inspector, 4-hr. Minimum/Trip	110.00 /hour
RRC Certified Inspector, 3-hr. Minimum/Trip	130.00 /hour
Materials Testing Technician, 3-Hr Minimum/Trip	54.00 /hour
Specialty Testing and Inspection. 3-Hr. Minimum/Trip	65.00 /hour
Project Manager	85.00 /hour
Clerical Staff	60.00 /hour
Overtime (outside of 5AM-7PM Mon-Fri or >8 hours in a given day)	Hourly Rate x .50
Overtime (holidays: Christmas, New Year's, Thanksgiving, Independence Day, Memorial Day, Labor Day)	Hourly Rate x 2.00

Travel:

Local Trip Charge (Within 20-Mile Radius)	40.00 /trip
Local Specimen Pick up Charge (Within 20-Mile Radius)	40.00 /trip
Trip - Vehicle Mileage Only – Roundtrip	0.75 /mile

Miscellaneous:

Report Preparation, Review, and Distribution	30.00 /report
Premium for Rush Turnaround, If Requested	Unit Rates x 1.5

Description for Drilling and Sampling:

Mobilization of Drilling Rig, Crew, and Support Vehicle	5.50 /mile
Minimum Mobilization of Drilling Rig, Crew, and Support Vehicle	350.00 /trip
Drilling Rig and Crew Standby Time	220.00 /hour
Soil Boring Location and Setup	50.00
Soil Boring Relative Elevation	50.00
Drilling in Soil (ASTM D420, D1452, D5434)	22.00 /foot
Drilling in Soft Rock (ASTM D420, D1452, D5434)	25.00 /foot
Mobilization and Setup for Wet Rotary or Coring Equipment	100.00 /boring
Drilling or Coring in Hard Rock (ASTM D2113, D5878, D5434)	63.00 /foot
Coring in Soft Rock	55.00 /foot
Standard Penetration Test / Split Spoon Sampling (ASTM D1586)	25.00 /each
Dynamic Cone Penetration Test -- Texas Cone	36.00 /each
Hand Auger Drilling, Up To 5 Feet Deep	46.00 /foot
Manual Dynamic Cone Penetration Test - 1.5" Diameter for Foundations (ASTM STP399)	55.00 /foot
Manual Dynamic Cone Penetration Test - 0.75" Diameter for Pavements (ASTM D6951)	55.00 /foot
Static Cone Penetrometer	100.00 /Location
Thin-Walled Tube Sampling, 2.8" Diameter (ASTM D1587)	35.00 /each
Thin-Walled Tube Sampling, 5.0" Diameter (ASTM D1587)	85.00 /each
Hole Abandonment, Grouting of Borings (OAC 785:35-11	6.00 /foot
OWRB Well Log Preparation and Submittal	140.00 /project
Pressuremeter Testing (ASTM D4719)	500.00 /test
Monitoring Well (2" dia.; 10' screen; flush shroud), Excludes Drilling and Sampling)	41.00 /foot

Soil Testing:

Visual-Manual Engineering Classification (ASTM D2488)	130.00 /hour
Soil Classification (ASTM D2487, D3282, AASHTO M145)	140.00 /sample
Moisture Content (ASTM D2216, D4643 or AASHTO T265)	12.00 /test
Moisture and Chunk Density Test (ASTM D7263A or AASHTO T233)	35.00 /test
Atterberg Limits Test (ASTM D4318, AASHTO T89 & T90)	95.00 /test
Sieve Analysis, 4-10-40-100-200 Sieves (ASTM D422, AASHTO T88 w/o hydrometer)	84.00 /test
Hydrometer Portion of Grain Size Analysis on minus #10 (ASTM D422, AASHTO T88, partial)	150.00 /test
Standard Proctor Test on Soil (ASTM D698 Method A or B; AASHTO T99 Methods A or C)	155.00 /test
Standard Proctor Test on Soil, ODOT Specs. (AASHTO T99 C)	155.00 /test
Modified Proctor Test on Soil (ASTM D1557 Method A or B; AASHTO T180 Methods A or C)	185.00 /test
Modified Proctor Test on Soil (ASTM D1557 Method C; AASHTO T180 Methods B or D) Including Oversize Correction	200.00 /test
Resistivity Test on Soil - Laboratory (ASTM G57)	100.00 /test
pH Test on Soil (AASHTO T289)	100.00 /test
Specific Gravity Test on Soil (ASTM D854; AASHTO T100)	96.00 /test
Consolidation Test with One Unload-Reload Cycle (ASTM D2435 or AASHTO T216)	500.00 /test
Absorption Pressure-Swell-Consolidation Test (ASTM D4546 Method B plus C)	500.00 /test
Single Pressure or Free Swell Test (ASTM D4546 Method B)	350.00 /test

STANDARD TESTING AND ENGINEERING COMPANY — Since 1951

California Bearing Ratio
- Laboratory, One Point (ASTM D1883) ..... 350.00 /test

Unconfined Compression Test - Soil (ASTM D2166 or AASHTO T208) ..... 150.00 /test
Triaxial Shear Test, Single Confining Pressure, UU (ASTM D2850, AASHTO T296) (3 Points) ..... 250.00 /test
Triaxial Shear Test, Single Confining Pressure, CU (ASTM D4767) (3 Points) ..... 450.00 /test
Drained Direct Shear Test on Cohesionless Soil, 1 Normal Stress (ASTM D3080, AASHTO T236) ..... 285.00 /test
Drained Direct Shear Test on Cohesive Soil, 1 Normal Stress (ASTM D3080, AASHTO T236) ..... 400.00 /test
Flexible Wall Permeability Test, Undisturbed Sample (ASTM D5084 Method C) ..... 450.00 /test
Flexible Wall Permeability Test, Remolded Sample (ASTM D5084 Method C) ..... 500.00 /test
Water Soluble Chloride Concentration - Colorimetric Method (AASHTO T260 Modified) ..... 165.00 /test
Water Soluble Sulfate Concentration (OHD L49) ..... 150.00 /test

Field Density/Moisture of Soil - Nuclear (ASTM D6938; AASHTO T310)
- Nuclear Gauge Equipment 50.00/day
- Field Density Test excluding tech time 25.00/test

Treated or Stabilized Subgrade Testing:

Standard Proctor Test on Treated Mixture (ASTM D558, AASHTO T134) ..... 150.00 /test
Modified Effort Proctor Test on Treated Mixture (ASTM D558 modified, AASHTO T134 modified) ..... 185.00 /test
Soil Treatment Recommendation - CBR Method (ASTM D1883) ..... 1,500.00 /test

Field Density/Moisture of Soil - Nuclear (ASTM D6938; AASHTO T310)
- Nuclear Gauge Equipment ..... 50.00 /day
- Field Density Test excluding tech time ..... 25.00 /test

Aggregates and Base Course Testing:

Atterberg Limits Test on Aggregate or Base Course (ASTM D4318, AASHTO T89 & T90) ..... 95.00 /test
Sieve Analysis, Dry - Coarse Aggregate (ASTM C136 or AASHTO T27) ..... 95.00 /test
Sieve Analysis, Dry - Fine Aggregate (ASTM C136 or AASHTO T27) ..... 95.00 /test
Sieve Analysis, Washed - Aggregate (ASTM C136 & C117 or AASHTO T27 & T11) ..... 140.00 /test
Standard Proctor Test on Aggregate (ASTM D698 Method C or AASHTO T99 Method B or D) ..... 185.00 /test
Modified Proctor Test on Aggregate (ASTM D1557 Method C or AASHTO T180 Method B or D) ..... 230.00 /test

Field Density/Moisture - Nuclear (ASTM D6938; AASHTO T310)
- Nuclear Gauge Equipment ..... 50.00 /day
- Field Density Test excluding tech time ..... 25.00 /test

Testing of Controlled Low Strength Material (flowable fill)

Cast CLSM Cylinders, Includes Mold and Flow Test (ASTM D4832 or OHD L 62)
- 6” x 12” with 5 or Fewer Cylinders/Set excluding tech time ..... 75.00 /set
- 4” x 8” with 5 or Fewer Cylinders/Set excluding tech time ..... 75.00 /set

CLSM Cylinder Compressive Strength, Includes Curing, Disposal; Same Cost If “Held” (ASTM D4832)
- 6" x 12" Specimen ..... 18.00 /cylinder
- 4" x 8" Specimen ..... 15.00 /cylinder

Making Additional CLSM Cylinder in Set
- 6" x 12" Specimens ..... 20.00 /cylinder
- 4" x 8" Specimens ..... 20.00 /cylinder

Testing of Mortar, Grout, and Masonry:

*Cast Mortar Specimens Includes Temperature (*ASTM C780 App. A6 & ASTM C109 or ASTM C579-B)
- 2” x 2” x 2” with 3 Cubes/Set excluding tech time ..... 85.00 /set

*Mortar Compressive Strength, Includes Curing, Disposal; Same Cost If “Held” (*ASTM C780 App. A6 & ASTM C109)
- 2” x 2” x 2” Cube ..... 15.00 /cube

Cast Grout Prisms Includes Temperature and Slump (ASTM C1019 & ASTM C1107 section 11.5, restrained)
- 3 Prisms/Set excluding tech time ..... 85.00 /set

Grout Compressive Strength, Includes Curing, Disposal; Same Cost If “Held” (ASTM C1019)
- Prism ..... 15.00 /prism

Asphalt Testing:

Extraction and Gradation (OHD L26, ASTM D6307, D5444 or AASHTO T308, AASHTO T30) ..... 175.00 /test
Maximum Theoretical Specific Gravity (ASTM D2041 or AASHTO T209) ..... 135.00 /test
Lab-Molded Superpave Specimens, Includes Density (AASHTO T312 & OHD L14, ASTM D6925) ..... 175.00 /set of 2
Roadway Density – SSD (OHD L14, ASTM D2726, or AASHTO T166) ..... 125.00 /set of 3 cores
Roadway Density – Paraffin Coated (ASTM D1188, AASHTO T275) ..... 125.00 / set of 3 cores

Roadway Density -- Nuclear (OHD L14 or ASTM D2950 or AASHTO T355)
- Nuclear Gauge Equipment ..... 50.00 /day
- Roadway Density Test excluding tech time ..... 25.00 /test

STANDARD TESTING AND ENGINEERING COMPANY — Since 1951

Concrete Testing:

Cast Concrete Cylinders, Includes Mold, Temperature, Slump, Air (ASTM C31 or AASHTO T23)

6" x 12" with 4 or Fewer Cylinders/Set excluding tech time	75.00 /set
4" x 8" with 5 or Fewer Cylinders/Set excluding tech time	75.00 /set

Making Additional Concrete Cylinder in Set

6" x 12" Specimens	20.00 /cylinder
4" x 8" Specimens	20.00 /cylinder

Cylinder Compressive Strength, Includes Curing, Disposal; Same Cost If "Held" (ASTM C39 or AASHTO T22)

6" x 12" Specimen	18.00 /cylinder
4" x 8" Specimen	15.00 /cylinder

Compressive Strength of Core Specimen

Includes Trimming One End and Capping (ASTM C42 or AASHTO T24)	65.00 /each
Special Trimming for Irregular Surfaces as Delivered (ASTM C617)	35.00 /end

Testing of Pavements and Floors:

Pavement Core Rig	350/day
Coring Setup Charge for each Core	35.00 /core
Concrete Cores – up to 4" Diameter	8.00 /Inch Length
Concrete Cores – 6" Diameter	8.00 /Inch Length
Concrete Core Hole Patching	25.00 /core
Asphalt Cores – up to 4" Diameter	7.00 /Inch Length
Asphalt Cores – 6" Diameter	7.00 /Inch Length
Asphalt Core Hole Patching	25.00 /each
Length of Core - by Ruler (ASTM C1542)	25.00 /core
Floor Slab Moisture Vapor Emission Rate, 3-Test Minimum (ASTM F1869)	50.00 /test

Relative Humidity of Concrete Floor Slabs, 4-Test Minimum (ASTM F2170)

Each Test excluding tech time	50.00 /test

Floor Flatness and Levelness (FF & FL); 1 Reading per 30 SF (ASTM E1155)

Floor Flatness and Levelness testing excluding tech time	0.05 /SF
Floor Flatness and Levelness Equipment	250/day

Testing of Fireproofing:

Thickness of Spray-On Fireproofing (ASTM E605) excl. Tech Time	40.00 /location
Density and Thickness of Spray-On Fireproofing (ASTM E605, Template Method)	100.00 /location
Density and Thickness of Spray-On Fireproofing (ASTM E605, Displacement Method)	150.00 /location
Bond of Spray-On Fireproofing (ASTM E736) excl. Tech Time	75.00 /location
Thickness of Intumescent Fireproofing, 4 hr. Minimum	100.00 /hour

Paint:

Pull-Off Test (ASTM D4541 Method B), 3 Tests Minimum per Trip	85.00 /test
Paint Thickness on Magnetic Substrate (nondestructive)	100.00 /hour
Paint Thickness on Non-magnetic Substrate (destructive)	140.00 /hour

NOTE:

1. Cancellation of work after technician is dispatched will be charged for technician time + mileage
2. Technician hours are billed portal to portal for all field activities, 3-hour minimum
3. Minimum charge does not apply to specimen pickup and engineer's site visits
4. A fee for report preparation, review, and distribution will be associated with each report
5. Overtime: Regular rate x 1.5 (holidays, weekends, and over 8 hours on jobsite)

SOLTTES-01 KSPEARS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/14/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Shelia Fields-McCalister	
Insurance Placement Alternatives, LLC 1937 W 33rd Street Edmond, OK 73013-3875	PHONE (A/C, No, Ext): (405) 696-4429	FAX (A/C, No):
	E-MAIL ADDRESS: smccalister@insplacement.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Employers Mutual Casualty Company	21415
INSURED	INSURER B : Endurance American Specialty Insurance Company	41718
Standard Testing & Engineering, LLC 3400 N. Lincoln Blvd. Oklahoma City, OK 73105-5408	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR	X	X	6D3485424	8/14/2023	8/14/2024	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[ ] OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS	X	X	6E3485424	8/14/2023	8/14/2024	BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 2,000,000
	[ ] EXCESS LIAB [ ] CLAIMS-MADE	X	X	6J3485424	8/14/2023	8/14/2024	AGGREGATE	$ 2,000,000
	[ ] DED X RETENTION $ 10,000							$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						[ ] PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
B	Professional Liabili			DPL30001216804	8/14/2023	8/14/2024	Professional	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

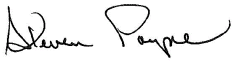
CERTIFICATE HOLDER

Norman Public Schools
131 South Flood Ave.
Norman, OK 73069

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/15/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services, Inc of Florida
701 Brickell Avenue, Suite 3200
Miami, FL 33131

CONTACT NAME: Aon Risk Services, Inc of Florida
PHONE (A/C, No, Ext): 833-538-2802 **FAX (A/C, No):**
EMAIL ADDRESS: ADPTS@Aon.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : New Hampshire Ins Co	23841
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
ADP TotalSource III, Inc.
5800 Windward Parkway
Alpharetta, GA 30005
ALTERNATE EMPLOYER
Standard Testing and Engineering, LLC DBA Standard Testing and Engineering Company
3400 N Lincoln Blvd
Oklahoma City, OK 73105

COVERAGES **CERTIFICATE NUMBER:** 4700987 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE AS REQUESTED.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PROJECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO							
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per person)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DEC ☐ RETENTION $							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A		WC 034275010 OK	07/01/2023	07/01/2024	X PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	$ 2,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 2,000,000
							E.L. DISEASE - POLICY LIMIT	$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
All worksite employees working for STANDARD TESTING AND ENGINEERING, LLC DBA STANDARD TESTING AND ENGINEERING COMPANY, paid under ADP TOTALSOURCE, INC.'s payroll, are covered under the above stated policy. STANDARD TESTING AND ENGINEERING, LLC DBA STANDARD TESTING AND ENGINEERING COMPANY is an alternate employer under this policy.

CERTIFICATE HOLDER

Norman Public Schools
131 South Flood Ave.
Norman, OK 73069

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Aon Risk Services, Inc of Florida

© 1988-2015 ACORD CORPORATION. All rights reserved.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

Give Form to the requester. Do not send to the IRS.

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

STANDARD TESTING & ENGINEERING, LLC

2 Business name/disregarded entity name, if different from above

STANDARD TESTING AND ENGINEERING COMPANY

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► **S**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

3400 N LINCOLN BLVD

Requester's name and address (optional)

6 City, state, and ZIP code

OKLAHOMA CITY, OKLAHOMA 73105

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–		–				

or

Employer identification number

8	2	–	3	0	4	2	7	8	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** ► Dema Gault mees **Date** ► 01/05/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

AIA® Document C202™ – 2015

Standard Form of Consultant's Services: Geotechnical Engineering

for the following **PROJECT**:
(Name and location or address)

2023 Bond Projects
Norman Public Schools
Norman, Oklahoma

THE OWNER:
(Name, legal status, and address)

Norman Public Schools
Independent School District No. 29 of Cleveland County, Oklahoma
131 S. Flood Ave.
Norman, OK 73069

THE GEOTECHNICAL ENGINEER:
(Name, legal status, and address)

Standard Testing and Engineering, LLC
3400 N. Lincoln Blvd.
Oklahoma City, OK 73105

THE AGREEMENT
This Standard Form of Consultant's Services is part of the accompanying C103™ -2015, Standard Form of Agreement between Owner and Consultant without a Predefined Scope of Consultant's Services dated the 16th day of August in the year 2023
(In words, indicate day, month and year of the accompanying C103-2015.)

TABLE OF ARTICLES

1 INITIAL INFORMATION

2 GEOTECHNICAL ENGINEER'S SERVICES

3 ADDITIONAL SERVICES

ARTICLE 1 INITIAL INFORMATION
§ 1.1 The Geotechnical Engineer's performance of the services set forth in this document is based upon the information contained in this Article 1 and the Initial Information in C103-2015. If this information changes materially, the Owner and Geotechnical Engineer shall appropriately adjust the schedule, the Geotechnical Engineer's services, and the Geotechnical Engineer's compensation.
(List below information, including conditions or assumptions, which will affect the Geotechnical Engineer's performance.)

Detailed project information will be included in each Notice to Proceed.

§ 1.2 Property Information
§ 1.2.1 Legal or other description of the Property upon, or for which, the Geotechnical Engineer's services will be performed.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Consultant's scope of services only and should be attached as an exhibit to AIA Document C103™–2015, Standard Form of Agreement Between Owner and Consultant without a Predefined Scope of Consultant's Services.

Init.
/

AIA Document C202 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 12:48:40 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1249455969)

(Insert legal description of the Property, if known. Otherwise, describe the Property.)

§ 1.2.2 Site access is provided by the arrangement checked below:

[X] The Owner has title to the Property and the right of entry for the Geotechnical Engineer to perform its services.

[ ] The Owner has secured permission for entry to the Property for the Geotechnical Engineer to perform its services from the following parties subject to the conditions identified below.

Permission for entry provided by:
(Insert names, addresses, and telephone numbers of the present owner or tenant who has given permission for entry to the Property.)

Conditions:
(Insert conditions pertaining to the Geotechnical Engineer's access to the Property, such as time, noise, and equipment limitations.)

§ 1.2.3 The Geotechnical Engineer shall contact the following person(s) to schedule and make necessary arrangements for access to the Property.
(Insert names, addresses, and telephone numbers.)

Delbert Potts
Director of Central Services
Norman Public Schools
Telephone Number: (405)366-5963

§ 1.2.4 The Owner shall provide the Geotechnical Engineer with documents in the Owner's possession, such as geotechnical reports and surveys, that contain relevant information about the existing condition of the Property, including information regarding boundary lines, topography, means of access to the site, utilities, encumbrances, and locations of structures that may be affected by the Project.

§ 1.3 Project Information
The Owner shall provide the following Project information, to the extent known, to the Geotechnical Engineer:

§ 1.3.1 The Owner's objectives for the Project, including a general description and anticipated design loads of the buildings and other improvements being considered.

§ 1.3.2 A site plan showing grades and locations of proposed building or other improvements being considered.

§ 1.3.3 Other: *(Specify)*

N/A

ARTICLE 2 GEOTECHNICAL ENGINEER'S SERVICES

§ 2.1.1 The Geotechnical Engineer's services shall be performed by qualified personnel under the supervision of a licensed professional permitted to practice geotechnical engineering in the jurisdiction in which the Project is located.

§ 2.1.2 The Geotechnical Engineer shall review the information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Geotechnical Engineer's services. The requirements of this Agreement shall be in addition to such laws, codes, and regulations. If a conflict exists between the requirements of the jurisdiction in which

AIA Document C202 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 12:48:40 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1249455969)

the Project is located and the requirements of this Agreement, the Geotechnical Engineer shall notify and consult with the Owner prior to proceeding with the services impacted by the conflict.

§ 2.1.3 The Geotechnical Engineer shall identify a benchmark at the site, record it in the Geotechnical Report, and reference field explorations to it as appropriate.

§ 2.2 Explorations and Testing

§ 2.2.1 The Geotechnical Engineer shall perform field explorations, including soils sampling and field testing, necessary for the planning and design of the Project and for preparation of the Geotechnical Report. The Geotechnical Engineer's explorations shall be consistent with the scope of the Project as determined through consultation with the Owner and Architect, and review of the Initial Information and any attached exhibits.

§ 2.2.2 The Geotechnical Engineer shall prepare a detailed plan for the Owner's approval, in consultation with the Owner and Architect, indicating the nature and location of all proposed field explorations. The Geotechnical Engineer's plan shall include, at a minimum, information regarding the type, number, location, and depth of proposed soil borings and other explorations. If the Geotechnical Engineer finds it necessary to change the location or depth of any of these proposed borings, the Geotechnical Engineer shall notify the Owner and Architect and a new location or depth shall be agreed upon between the Owner and Geotechnical Engineer, in consultation with the Architect.

§ 2.2.3 The Geotechnical Engineer shall perform laboratory tests necessary for the planning and design of the Project and for preparation of the Geotechnical Report. The Geotechnical Engineer shall provide a detailed plan, for the Owner's review and approval, of the Geotechnical Engineer's proposed laboratory tests.

§ 2.2.4 If the Geotechnical Engineer encounters unusual and unanticipated conditions, including materials which cannot be penetrated by standard sampling equipment, the Geotechnical Engineer shall immediately consult with the Owner and Architect.

§ 2.2.5 The Geotechnical Engineer shall advise the Owner and Architect as to any additional explorations and tests necessary for the Geotechnical Engineer to assess the conditions at the Property. The Geotechnical Engineer shall perform such additional work only as authorized by the Owner and after consultation with the Architect.

§ 2.2.6 The Geotechnical Engineer shall perform all field explorations and lab tests in accordance with current applicable ASTM International (ASTM) standards or other standards approved in advance by the Owner. The Geotechnical Engineer shall record all data in the field and reference it to the appropriate exploration point numbers. When collecting soil samples, the Geotechnical Engineer shall classify soils in field logs in accordance with applicable ASTM standards or other standards, including ASTM D2488 Standard Practice for Description and Identification of Soils. The classification for final logs shall be based on field information, plus results of tests and further inspection of samples in the laboratory by the Geotechnical Engineer preparing the reports in accordance with ASTM D2487 Standard Practice for Classification of Soils for Engineering Purposes or other Owner-approved standards.

§ 2.2.7 All samples collected by the Geotechnical Engineer are the Owner's property and shall be preserved according to Section 2.4. All field logs shall be prepared by the Geotechnical Engineer or by an experienced soils technician or experienced driller acting under the supervision of the Geotechnical Engineer.

§ 2.2.8 The Geotechnical Engineer shall take reasonable precautions to prevent damage to the Property, both visible and concealed, and shall reasonably restore the Property to the condition existing prior to the Geotechnical Engineer's entry. Such restoration includes backfilling of borings, patching of slabs and pavements, and repair of lawns and plantings. Each boring shall be capped pending additional groundwater readings. At the completion of the groundwater readings, the borings shall be permanently plugged, including patching of slabs and pavements.

§ 2.2.9 Prior to starting any field explorations, the Geotechnical Engineer shall contact the Owner and the appropriate public utility location service for information regarding buried utilities and structures. If requested by the Geotechnical Engineer and agreed to by the Owner, the Owner shall provide the services of a utility location firm to locate utilities not identified by a public utility location service.

AIA Document C202 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 12:48:40 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1249455969)

§ 2.3 Geotechnical Report

§ 2.3.1 The Geotechnical Engineer shall analyze the information gathered from the field explorations and lab tests performed under Section 2.2 and consult with the Owner and Architect regarding the design and engineering requirements of the Project. Based on such analysis, the Geotechnical Engineer shall provide a written Geotechnical Report to the Owner. The Geotechnical Engineer shall provide the Geotechnical Report and any related documents to the Owner in a medium and format determined by the Owner and as required by the jurisdiction in which the Project is located. The Geotechnical Engineer shall sign and seal the Geotechnical Report as required by the jurisdiction in which the Project is located. The Geotechnical Engineer shall consult with the Owner and Architect regarding the information presented in the Geotechnical Report. The Geotechnical Report shall contain the following information:

§ 2.3.2 Background Information

§ 2.3.2.1 General description of the Project.

§ 2.3.2.2 List of all resources used in evaluation of the Property and preparation of the Geotechnical Report, including existing surveys and geotechnical reports.

§ 2.3.2.3 Narrative description of the history, existing features, and geology of the Property.

§ 2.3.3 Exploration and Test Results

§ 2.3.3.1 Record of the date and time of each field exploration.

§ 2.3.3.2 Plan showing dimensioned locations of each field exploration and equipment used.

§ 2.3.3.3 Identification of ASTM standards or other Owner-approved standard sampling and test methods used.

§ 2.3.3.4 All data as required by the ASTM standards or other Owner-approved standard sampling and test methods used.

§ 2.3.3.5 Chart illustrating the soil classification criteria, and defining the terminology and symbols used on the boring logs.

§ 2.3.3.6 Vertical sections for each boring, plotted and graphically presented to show (1) number of borings, (2) sampling method used, (3) date of start and finish, (4) surface elevations, (5) description of soil and thickness of each layer, (6) depth to loss or gain of drilling fluid, and (7) hydraulic pressure required or number of blows per foot (Standard Penetration Test N value for each sample). Where applicable, show depth to wet cave-in, depth to artesian head, groundwater elevation and time when water reading was made, and presence of gases. Note the location of strata containing organic materials, wet materials, or other inconsistencies that might affect engineering conclusions.

§ 2.3.3.7 Description of the existing surface conditions and a summary of the subsurface conditions.

§ 2.3.3.8 Subsurface profiles of rock or other bearing stratum.

§ 2.3.3.9 Estimate of potential variations in elevation and movements of subsurface water due to seasonal influences.

§ 2.3.3.10 Description of laboratory testing performed, and a report of all results, including laboratory determinations of soil properties.

§ 2.3.3.11 Results of any percolation tests performed.

§ 2.3.3.12 Other: *(Specify)*

N/A

§ 2.3.4 Foundation Evaluation and Recommendations

As part of the Geotechnical Report, the Geotechnical Engineer shall prepare an evaluation and recommendations for the necessary areas of consideration pertaining to existing or proposed foundations, including the following:

AIA Document C202 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 12:48:40 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1249455969)

§ 2.3.4.1 Foundation support of the structure and slabs, including bearing pressures, bearing elevations, foundation design recommendations, anticipated settlement, and need for ground improvement to mitigate against settlement, liquefaction, and other conditions encountered on the Property.

§ 2.3.4.2 Anticipation and management of groundwater for design of structures and pavements.

§ 2.3.4.3 Lateral earth pressures and requirements for design of below grade walls and trenches, including backfill, compaction, and subdrainage.

§ 2.3.4.4 Soil material and compaction requirements for the support of structures and pavements, and for site fill, construction backfill, and grading.

§ 2.3.4.5 Subgrade moduli for design of pavements or slabs.

§ 2.3.4.6 Temporary excavation and temporary protection, such as excavation sheeting, underpinning, and temporary dewatering systems.

§ 2.3.4.7 Site stability, including slope stability and settlement.

§ 2.3.4.8 Site seismic activity and seismic design information with references to current applicable building code.

§ 2.3.4.9 Frost penetration depth and effect.

§ 2.3.4.10 Effect of weather or construction equipment or both on soil conditions during construction.

§ 2.3.4.11 Presence of potentially expansive soils; deleterious, chemically active, or corrosive materials or conditions; or the presence of gas. The analysis shall not require the Geotechnical Engineer to provide environmental assessment services for the Project unless otherwise agreed to by the Geotechnical Engineer and Owner.

§ 2.3.4.12 Depth of material requiring rock or other difficult soil excavation and suggested methods of removal.

§ 2.3.4.13 Potential sustainable design elements and low-impact development.

§ 2.3.4.14 Other: *(Specify)*

§ 2.4 Samples

The Geotechnical Engineer shall dispose of samples as indicated below after all laboratory tests have been completed:

[ ] Discard

[X] Retain at the Geotechnical Engineer's office, and remain open to inspection until

[ ] the end of the Project's Bidding or Negotiation Phase.

[ ] the Project's foundation installation is complete.

[X] Substantial Completion.

[ ] Other: *(Specify)*

§ 2.5 Design Phase Services

§ 2.5.1 During the design phase of the Project, the Geotechnical Engineer shall consult with the Owner and the Owner's other consultants regarding geotechnical aspects of the Project.

AIA Document C202 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 12:48:40 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1249455969)

§ 2.5.2 The Geotechnical Engineer shall review, and provide written comments on, geotechnical aspects of drawings, specifications, and other design submittals prepared by the Owner and the Owner's other consultants.

§ 2.6 Construction Phase Services

During construction of the Project, the Geotechnical Engineer shall consult with the Owner and the Owner's other consultants regarding geotechnical aspects of the Project. If required, site visits shall be performed as an Additional Service in accordance with Article 3.

ARTICLE 3 ADDITIONAL SERVICES

§ 3.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Geotechnical Engineer shall provide the listed Additional Services only if specifically designated in the table below as the Geotechnical Engineer's responsibility.

(Designate the Additional Services the Geotechnical Engineer shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 3.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

Services	**Responsibility** *(Geotechnical Engineer, Owner or Not Provided)*	**Location of Service Description** *(Section 3.2 below or an exhibit attached to this document and identified below)*
§ 3.1.1 Ground Motion Studies	Not Provided	
§ 3.1.2 Bidding or Negotiation related Services	Not Provided	
§ 3.1.3 Ground Water Control	Not Provided	
§ 3.1.4 Earth Structures and Retention Systems	Not Provided	
§ 3.1.5 Preparation of Specifications	Not Provided	
§ 3.1.6 Geologic Mapping	Not Provided	
§ 3.1.7 Site Visits during Construction	Geotechnical Engineer	EXHIBIT A
§ 3.1.8 Construction Phase Testing and Inspections	Geotechnical Engineer	EXHIBIT A
§ 3.1.9 Ground Improvement	Geotechnical Engineer	EXHIBIT A
§ 3.1.10 Other:		

§ 3.2 Insert a description of each Additional Service designated in Section 3.1 as the Geotechnical Engineer's responsibility, if not further described in an exhibit attached to this document.

Refer to EXHIBIT A.

AIA Document C202 – 2015. Copyright © 2015. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 12:48:40 ET on 08/16/2023 under Order No.4104237700 which expires on 11/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1249455969)

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)* Norman Public Schools – 2022 Emergency Reroof Projects - Package 3: 2203C - Jackson Elementary School 520 Wylie Rd. Norman, OK 73069	**CONTRACT INFORMATION:** Contract For: Construction Date: 05/22/2023	**CHANGE ORDER INFORMATION:** Change Order Number: 001 Date: 08/17/2023
OWNER: *(Name and address)* Independent School District #29 (ISD-29) of Cleveland County, Oklahoma d/b/a Norman Public Schools 131 S. Flood Avenue Norman, OK 73069	**ARCHITECT:** *(Name and address)* MIDL Architects, LLC. 200 N University Blvd. Norman, OK 73069	**CONTRACTOR:** *(Name and address)* Super Roofs Inc. 908 SE 44th Street Oklahoma City, OK 73129

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Change Order Request #1: $4,223.40
- -Provide 25 sq of 1" of rigid insulation where wood deck is not flush with steel deck at western building addition.
- -Remove abandoned mechanical unit, insulate metal curb cap, and wrap curb cap with 80 mil TPO fully adhered.
- -Omit work indicated by Renovation Roof Plan Keyed Note 14 on A-121.

Change Order Request #2: $3,080.86
- -At detail 09/A-511, omit 6 scupper details 10/A-511.
- -At the southern edge of middle classroom wing, provide 6 scupper details 10/A-511.
- -Cut and patch 6 swales to scuppers in order to drain existing low points in wood deck.

Change Order Request #3: $19,398.21
- -Provide two 1/2:12 tapered insulation crickets with cover board to drain existing low areas adjacent to eastern addition.
- -Provide 1/4:12 tapered insulation cricket with cover board on-site outside of area of work and raise gas line as required.
- -Raise termination of existing EIFS 12", providing tie-in to existing wall weatherproofing and new prefinished receiver flashing.

Change Order Request #4: $13,567.70
- -Repair damage to 1,500 sf of existing EIFS including skim coat and finish coat from control joint to control joint.

Change Order Request #5: $18,040.00
- -Provide 335 sf of cover board at parapet walls per Unit Price No. 2.
- -Provide 960 LF of 1x6 wood board deck replacement.

The original Contract Sum was	$	995,000.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	995,000.00
The Contract Sum will be increased by this Change Order in the amount of	$	58,310.17
The new Contract Sum including this Change Order will be	$	1,053,310.17

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 11/10/2023

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MIDL Architects, LLC **ARCHITECT** *(Firm name)*	Super Roofs Inc. **CONTRACTOR** *(Firm name)*	Norman Public Schools **OWNER** *(Firm name)*

AIA Document G701 – 2017. Copyright © 1979, 1987, 2000 , 2001 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 13:54:23 CT on 08/17/2023 under Order No.2114462085 which expires on 08/16/2024, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADA49)

SIGNATURE	SIGNATURE	SIGNATURE
Cory S. Miller, Principal Architect	Milton chinchilla, president	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
8/17/2023	08/17/2023	
DATE	DATE	DATE

AIA Document G701 – 2017. Copyright © 1979, 1987, 2000 , 2001 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 13:54:23 CT on 08/17/2023 under Order No.2114462085 which expires on 08/16/2024, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADA49)

SUPER ROOFS INC
908 SE 44th Street,
Oklahoma City, OK 73129

Phone: (405) 604-8040

Company Representative
Milton Chinchilla
Phone: (405) 323-9761
milton@superroofsinc.com

Change Order Request #1 (COR-01)

07/31/2023

Norman Public School NPS
MIDL Architects LLC
520 Wylie Road
Norman, OK 73069
(405) 512-9662

Job: Jackson Elementary School 2203C

Roofing Section

We hereby propose to furnish the following repair work with professional standards
This bid proposal includes all material, labor, and equipment

SCOPE OF REPAIRS:

	Qty	Unit	Per Unit Charge	Price
1” of rigid insulation wood deck is not flush with steel deck at western building addition.	25.00	SQ	$249.99	$6,249.75
Insulate metal curb cap and wrap w .80 mil TPO FA	1.00	EA	$1,249.00	$1,249.00
Omited work indicated by Renovation Roof Plan Keyed Note 14 on A-121.	1.00	EA	($3,826.23)	($3,826.23)

Sub Total	**$3,672.52**
Overhead	$275.44
Profit	$275.44
TOTAL	$4,223.40

SUPER ROOFS INC
908 SE 44th Street,
Oklahoma City, OK 73129

Phone: (405) 604-8040

Company Representative
Milton Chinchilla
Phone: (405) 323-9761
milton@superroofsinc.com

Change Order Request #2 (COR-02)

07/31/2023

Norman Public School NPS
MIDL Architects LLC
520 Wylie Road
Norman, OK 73069
(405) 512-9662

Job: Jackson Elementary School 2203C

Roofing Section

We hereby propose to furnish the following repair work with professional standards
This bid proposal includes all material, labor, and equipment

SCOPE OF REPAIRS:

	Qty	Unit	Per Unit Charge	Price
Detail 09/A-511, omit 6 scupper detail 10/A-511	1.00	EA	($1,500.00)	($1,500.00)
southern edge of middle classroom wing 6 scuppers	1.00	EA	$1,500.00	$1,500.00
Cut and patch 6 swales	1.00	EA	$2,679.00	$2,679.00

Sub Total	**$2,679.00**
Overhead	$200.93
Profit	$200.93
TOTAL	$3,080.86

SUPER ROOFS INC
908 SE 44th Street,
Oklahoma City, OK 73129

Phone: (405) 604-8040

Company Representative
Milton Chinchilla
Phone: (405) 323-9761
milton@superroofsinc.com

Change Order Request #3 (COR-03) Revised

08/16/2023

Norman Public School NPS
MIDL Architects LLC
520 Wylie Road
Norman, OK 73069
(405) 512-9662

Job: Jackson Elementary School 2203C

Roofing Section

We hereby propose to furnish the following repair work with professional standards
This bid proposal includes all material, labor, and equipment

SCOPE OF REPAIRS:

Change Order Request #3 (COR-03): Omit swales substitute for two 1/2" slope crickets
1. SE corner, Remove membrane, remove existing 1/2" Cover Board and cricket, Install new 1/2" slope cricket sloping toward the west, new cover board, and 135 mils fleece back with flashing up on the walls and termination bar.
2-East end of the middle classroom wing, overlay 1/2" cricket over the low area and new cover board with 135 mils Fleecback

	Qty	Unit	Per Unit Charge	Price
Install two 1/2" Crickets	1.00	EA	$6,899.63	$6,899.63
Portion from Crawford's project South of Area of Work.	1.00	EA	$4,979.98	$4,979.98
Raise gas lines at SE corner and Crawford's project South of Area	1.00	EA	$1,190.00	$1,190.00
Cut stucco 12" High	32.00	LF	$30.00	$960.00
Install water proofing and patch estucco along the new flashing	32.00	LF	$48.95	$1,566.40
Install Counter Flashings and flashing receiver	32.00	LF	$39.75	$1,272.00
				$16,868.01

Sub Total	**$16,868.01**
Overhead	$1,265.10
Profit	$1,265.10
TOTAL	$19,398.21

SUPER ROOFS INC
908 SE 44th Street,
Oklahoma City, OK 73129

Phone: (405) 604-8040

Company Representative
Milton Chinchilla
Phone: (405) 323-9761
milton@superroofsinc.com

Change Order Request #4 (COR-04)

07/31/2023

Norman Public School NPS
MIDL Architects LLC
520 Wylie Road
Norman, OK 73069
(405) 512-9662

Job: Jackson Elementary School 2203C

Roofing Section

We hereby propose to furnish the following repair work with professional standards
This bid proposal includes all material, labor, and equipment

SCOPE OF REPAIRS:

	Qty	Unit	Per Unit Charge	Price
Repair damage to existing EIFS 1,500 SF	1.00	EA	$11,798.00	$11,798.00

Sub Total	**$11,798.00**
Overhead	$884.85
Profit	$884.85
TOTAL	$13,567.70

Change order #5

07/31/2023

SUPER ROOFS INC
908 SE 44th Street,
Oklahoma City, OK 73129

Phone: (405) 604-8040

Company Representative
Milton Chinchilla
Phone: (405) 323-9761
milton@superroofsinc.com

Norman Public School NPS
MIDL Architects LLC
520 Wylie Road
Norman, OK 73069
(405) 512-9662

Job: Jackson Elementary School 2203C

Roofing Section

We hereby propose to furnish the following repair work with professional standards
This bid proposal includes all material, labor, and equipment

SCOPE OF REPAIRS:

-1/2" plywood fired rated was used on the NE side of the North side wind parapet walls and south wind on the east side parapet walls

	Qty	Unit	Per Unit Charge	Price
Fire rated 1/2" playwood on paraper walls	335.00	SF	$8.00	$2,680.00
1"X6" Wood board deck replacement per LF	960.00	LF	$16.00	$15,360.00

TOTAL	$18,040.00

MACBAX LAND SURVEYING, PLLC.
MASTER AGREEMENT FOR SERVICES

This Agreement ("Agreement") is entered into between MacBax Land Surveying, PLLC., an Oklahoma professional limited liability company ("MBLS"), and **Norman Public Schools** ("Client") for Services to be provided by MBLS for the Client on various projects (each, individually a "Project") as will be described in a MBLS Proposal for each specific Project, when requested by Client (each a "Proposal"). MBLS and Client may be referred to each individually as a "Party" or collectively as the "Parties."

1. **Scope of Services**. When Client desires to engage MBLS for work on a Project, Client shall provide MBLS with information necessary for MBLS to create a Proposal for the necessary work. The scope of MBLS services to be performed for Client on each Project shall be described in the Scope of Services section of the Proposal and will be effective when agreed to by the Parties in writing (the "Services"). Once a Proposal is executed by the Parties, portions of the Services may NOT be subtracted or modified without mutual consent of the Parties, to be evidenced in writing or written correspondence. MBLS findings, opinions, and recommendations are based, in good faith, solely upon data and information obtained by and furnished to MBLS at the time of the Services. MBLS shall exercise the same degree of care, skill, and diligence in performance of the Services as is ordinarily possessed, expected, and exercised by a licensed professional in good standing in the State of Oklahoma.

2. **Acceptance**. Client agrees that execution of this Agreement is a material element of the consideration MBLS requires to provide Proposals and subsequently perform Services. If Services are initiated by MBLS prior to execution of a Proposal for a Project as an accommodation for Client at Client's express request, both Parties shall consider that commencement of Services constitutes formal acceptance of all terms and conditions of the Proposal. Once executed by the Parties, additional terms and conditions may be added or changed on the Proposal only by written amendment signed by both Parties. The terms and conditions of this Agreement shall automatically be incorporated in and binding upon each Proposal and for each Project. In the event of a conflict or ambiguity between the terms of a Proposal and this Agreement, the terms and intent of this Agreement shall control. This Agreement shall not be assigned by either Party without prior written consent of the other Party.

3. **Change Orders**. Client may request changes to the scope of Services by altering or adding to the Services to be performed on a Project. If Client so requests, MBLS will return to Client an amended or supplemental Proposal of the change setting forth an adjustment to the Services and fees for the requested changes. Following Client's review, Client shall provide written acceptance of the amended or supplemental Proposal. If Client directs, authorizes, or permits MBLS to commence performance of the changed or additional Services prior to execution of an amended Proposal, the Services are deemed to be changed accordingly and MBLS will be paid for this work according to the fee schedule attached to the initial Proposal for that Project. If conditions of a Project change materially from those observed at the site or described to MBLS at the time of Proposal, MBLS is entitled to request a change order equitably adjusting its Services and fee. The Parties will endeavor in good faith to execute an equitable amended Proposal to appropriately reflect the materially changed conditions.

4. **Compensation and Terms of Payment**. Client shall pay compensation for the Services performed at the fees stated in the fee schedule attached as **Attachment A** to this Agreement, unless another fee schedule is included in a Proposal and agreed to in writing by Client for a specific Project. MBLS may update its fee schedule by providing at least thirty (30) days' notice of the updated fee schedule. Any Services contracted for prior to the update to the fee schedule shall be compensated at the rates agreed upon at the time of execution of a Proposal. Updated fees shall go into effect for any Proposals that are executed after the thirty (30) day notice period. MBLS may invoice Client at least monthly via email (unless other arrangements are made) and payment is due within thirty (30) days of receipt of invoice. Client shall notify MBLS in writing, at the address below, within thirty (30) days of the date of invoice if Client objects to any portion of the charges on the invoice and shall promptly pay the undisputed portion. Client shall pay a finance fee of 1.5% per month, but not exceeding the maximum rate allowed by law, for all unpaid and undisputed amounts forty-five (45) days or older. If any dispute arises between MBLS and Client regarding compensation, fees, payment, performance, or otherwise arising out of or relating to this Agreement, a Proposal, or a Project, the prevailing Party shall be awarded all costs related to the dispute, including reasonable attorney fees. MBLS

may suspend Services for lack of timely payment upon written notice to Client after a thirty (30) day period in which Client may cure by paying all undisputed amounts due.

5. **Indemnity and Liability**. MBLS and Client shall defend, indemnify, and hold harmless the other, their agents, and employees, from and against legal liability for all claims, losses, damages, and expenses (including reasonable attorney's fees) to the extent such claims, losses, damages, or expenses are caused by their own negligent acts, errors, or omissions resulting in the death or bodily injury to any person or the destruction or damage to any property. In the event such claims, losses, damages, or expenses are caused by the joint or concurrent negligence of MBLS and Client, they shall be borne by each party in proportion to its own negligence under comparative fault principles. Nothing in this Agreement confers or is intended to confer any benefit or right to enforce any term of this Agreement, or any cause of action, on any third party.

6. **Insurance**. MBLS represents that it now carries and will continue to carry: (i) workers' compensation insurance in the minimum amount of $1,000,000.00; (ii) commercial general liability in the minimum amount of $1,000,000.00 per occurrence and $2,000,000.00 in the aggregate; (iii) automobile liability insurance in the minimum amount of $1,000,000.00 combined single limit; Excess Umbrella/Liability in the minimum amount of $2,000,000.00 per occurrence and $2,000,00000 in the aggregate; and (iv) professional liability insurance in the minimum amount of $1,000,000.00 per occurrence and $1,000,000.00 in the aggregate. Certificates of insurance will be provided upon request. Client and MBLS shall waive subrogation against the other party and list Client as an additional insured on general liability and auto policies. Additional insurance limits and/or allowances are available by request but may create additional costs which will be reflected in the Proposal.

7. **Termination for Non-Payment of Fees.** MBLS may terminate this Agreement by giving written notice to Client if any MBLS invoice remains unpaid and undisputed for more than 60 days after MBLS provides notice of default and the expiration of Client's thirty (30) day cure period terminates. MBLS' right to terminate this Agreement shall not be waived by MBLS continued performance during any period of investigation by MBLS to determine the reasons for Client's nonpayment.

8. **Termination**. Either Party may terminate this Agreement or the Services upon thirty (30) days written notice to the other. In such case, MBLS shall be paid for all Services already completed, and undisputed, and fees earned to the date of termination.

9. **Miscellaneous**. MBLS agrees that it is an independent contractor and that neither it nor its employees shall be considered employees of Client. Client shall not be responsible for the direct payment of any withholding taxes, social security payments, payments under workmen's compensation or other insurance premiums, or other charges of any kind. MBLS hereby warrants that it will deduct and pay over to the proper governmental authority any withholding taxes or similar assessment which an employer is required to deduct and pay over and MBLS accepts exclusive liability for any payroll taxes or contributions imposed by any federal, state, or other governmental authority, covering its agents or employees. In the event any provision contained herein should be deemed inconsistent with or contrary to any applicable law, rule, statute order or regulation, said provision shall be deemed to be modified to the extent required to comply with said law, rule or regulation and as so modified said provision in this Agreement shall continue in full force and effect without affecting the enforceability of the remaining provisions, duties, and liabilities set forth herein. his Agreement or any Proposal may be executed in counterparts (and by the parties hereto on different counterparts), each of which shall constitute an original, but all of which taken together shall constitute a single contract. MBLS may be exposed to confidential information while performing Services for Client. MBLS shall keep all such information confidential and shall not disclose to any person or entity the information, results, findings, or other data disclosed to MBLS, discovered by MBLS, or produced by MBLS while performing Services for Client pursuant to this Agreement.

[SIGNATURE PAGE FOLLOWS]

CLIENT: **NORMAN PUBLIC SCHOOLS**

By:_____ Date:_____

Name/Title:_____

Address:_____

_____

Phone:_____ Fax:_____

Email:

MBLS: **MACBAX LAND SURVEYING, PLLC**

By:_____ Date:_____

Name/Title: Kent Mace, Managing Member

Address: 5744 Huettner Court, Suite 100

Norman, Oklahoma, 73069

Phone: 405-872-7594

Email:

MBLS
MacBax Land Surveying, PLLC
civil engineering & land surveying

2023 Hourly Rate Schedule

Description	Rate
Principal	$200 / hour
Professional Engineer	$175 / hour
Professional Land Surveyor	$150 / hour
Staff Professional	$128 / hour
Civil Designer	$122 / hour
CADD Technician	$93 / hour
Field Technician	$87 / hour
CADD Technician	$119 / hour
Expert Testimony	$360 / hour
Two-Man Survey Party	$185 / hour
Admin Support	$65 / hour
Mileage	$0.655 / mile
Per Diem (overnight stays only)	$153 / hour
Lodging	At Cost

NORMAN PUBLIC SCHOOLS

EXHIBIT A

CLARIFICATIONS & ASSUMPTIONS

September 5, 2023

Manhattan
Building excellence.

Exhibit A - Clarifications & Assumptions

Project Name: Norman Public Schools – Elementary, Middle, and High Schools Projects

Description: Nancy O'Brian Center for the Performing Arts Addition

Norman High School – Interiors Renovation

Norman High School – Multi-Sport Facility

Norman North High School – Interiors Renovation

Norman North High School – Academics & Athletics

Longfellow Middle School

Irving Middle School

Whittier Middle School

Alcott Middle School

Norman High School – Academics & Corrotto Athletic

Lincoln Elementary

Truman Primary Elementary

Truman Elementary

Monroe Elementary

McKinley Elementary

Location: Norman, OK, 73069

Pre-construction Phase: IGMP on the Projects Listed Above

Date: 9/5/2023

General

1. The IGMP is based on the Construction Documents as listed below:

A. Nancy O'Brian Center for the Performing Arts – Construction Documents issued by MA+ Architecture on 3/5/2020 and subsequently issued Addenda 1-3.

B. Norman High Interiors – Construction Documents issued by MA+ Architecture on 12/17/19 and subsequently issued Addenda 1-2.

C. Norman High Multi-Sport Facility – Construction Documents issued by MA+ Architecture on April 10, 2020 and subsequently issued Addenda 1-3 (Bid Package 1) and Addenda 1-2 (Bid Package 2).

D. Norman North High Interiors – Construction Documents issued by MA+ Architecture on 1/14/2020 and subsequently issued Addenda 1-2.

E. Norman North High Academics & Athletics – Construction Documents issued by MA+ Architecture on April 24, 2020 and subsequently issued Addenda 1-4.

F. Longfellow Middle School – Construction Documents issued by LWPB Architecture on 3/13/2020 and subsequently issued Addenda 1-3.

G. Irving Middle School – Construction Documents issued by LWPB Architecture on 2/14/2020 and subsequently issued Addenda 1-3.

H. Whittier Middle School – Construction Documents issued by LWPB Architecture on 2/14/2020 and subsequently issued Addenda 1-3.

I. Alcott Middle School – Construction Documents issued by LWPB Architecture on 3/9/2020 and subsequently issued Addenda 1-4.

J. Norman High Academics & Corrotto Athletics – Construction Documents issued by MA+ Architecture on April 24, 2020 and subsequently issued Addenda 1-4.

K. Lincoln Elementary – Construction Documents issued by BWA Architecture on October 8, 2021, and subsequently issued Addenda 1.

L. Truman Primary Elementary – Construction Documents issued by BWA Group on October 1, 2021.

M. Truman Elementary – Construction Documents issued by BWA Group on January 12, 2022, and subsequently issued Addenda 1.

N. Monroe Elementary – Construction Documents issued by BWA Group on February 4, 2022, and subsequently issued Addenda 1.

O. McKinley Elementary – Construction Documents issued by BWA Group on April 1, 2022, and subsequently issued Addenda 1.

2. Our Proposal is based on Construction Schedules Provided for each project.

3. Alternates are included per Exhibit B Executive Summaries.

4. Manhattan will use the Phoenix Scheduling program for all project scheduling, and we assume that this program will satisfy all project schedule requirements.

5. The following items are not included in this IGMP estimate, but should be taken into consideration or provided by the Owner or Design Team:

   a) Design Fees for Architects and Consultants.

   b) Verification that the design indicated in the drawings and specifications meets code requirements.

   c) Maintenance agreements beyond substantial completion, unless specifically stated within the contract documents.

   d) Cost for materials and/or geotechnical engineering.

   e) Abatement, mitigation and/or removal of hazardous or contaminated materials.

   f) The Subcontractors will provide and pay for the basic, major trade permits ***only*** (Plumbing, Mechanical and Electrical). The major Building permits, the Use & Occupancy permits, all utility permits / coordination / fees, tap fees, public space permits, etc. and all other non-primary major trade permits are all to be provided and paid for by the Owner unless agreed to otherwise.

   g) Electric, Gas or Water municipal impact fees, as well as utility company charges for permanent power, telephone service and CATV.

   h) Cost of permanent water and electrical power usage.

   i) The unloading, stocking, distribution and installation of Owner FF&E items (e.g.: furniture, wall hangings, point of sale items, etc…)

   j) Low voltage and security (rough in conduits and cable tray by Contractor)

   k) Relocation of existing utilities by ONG or OG&E.

   l) Power feed and new transformer by OG&E. Contractor has included feed from new transformer into building.

6. This Work Authorization includes the costs for Manhattan's temporary conditions and general conditions. This time frame is based on the current project schedule.

7. Manhattan is providing an express warranty for a period of one year from the date of Substantial Completion and excludes all implied warranties beyond the specific warranties required by the Contract Documents.

8. In preparing Manhattan's Guaranteed Maximum Price proposal, Manhattan has included a contingency amount for the Manhattan exclusive use to protect against unanticipated costs incurred and unplanned impacts which must be addressed in order to complete the Work in accordance with the Contract Documents. Manhattan shall provide written notice to Owner in the form of a request for Change Order prior to any actual expenditures from Manhattan's Contingency. Owner's approval of a

written Change Order shall be required for reimbursement of costs to Manhattan from the Manhattan Contingency. In addition, the Manhattan shall furnish to Owner, upon Owner's request, documentation supporting any expenditures from Manhattan's Contingency. Manhattan's Contingency shall be shown in a schedule of values and clearly identified as the Manhattan Contingency. Upon final completion, any sums remaining in Manhattan's Contingency after final payment shall accrue to Owner.

9. IGMP cost will be reconciled and adjusted after the remaining projects have been designed 100% Construction Documents and the projects have bid.

Insurance, Staff Rates and Bonds

1. Builder's Risk ("all-risk") Insurance is included per the CMaR Contract terms and conditions.

2. Costs for Project Liability Coverage have been included per the amounts specified in the General Conditions. A premium rate (which is not subject to audit) of **(0.99%)** will be applied to the total contract value for this coverage.

3. We do not include any requirements for meeting or fulfilling Code Requirements but will assist by a comprehensive review of the drawings and specs and bringing any questions or concerns to the attention of the Architect.

4. We have not included any sales tax and will require a Sales Tax Exemption Certificate as a condition precedent to the issuance of any notices to proceed, subcontracts, purchase orders, etc.

5. Performance and Payment Bonds for Manhattan and associated costs are included at 1%.

Division 01

1. Testing Lab Services are considered by Owner and therefor no costs for testing have been included within this budget.

2. We include pumping / de-watering required due to normal rain, snows, etc. We do not include any costs for remediation wells, site de-watering, site pumping, retaining, etc. of springs or any other underground water encountered below the existing ground-surface, etc. This clarification supersedes any information contained in the Soils Report, etc.

3. We have assumed the Owner will provide adequate sources of water, electricity, natural gas, and on-site parking for our use at no additional charge.

4. We have assumed that any signage required during construction for the re-routing of traffic, personnel, etc. during the construction will be provided by the Owner / others.

Division 03 Concrete

1. The drilled piers do not include temporary casings. If temporary casings are required, they will be added by unit price.

Division 06 Finish Carpentry

1. Millwork has been included as fabricated and installed by AWI Standards

2. Due to the natural characteristics of wood veneers in regard to veining color variations, an exact matching of the Architect's single sample is extremely difficult. Manhattan will submit a range of sample veneers for approval including photos and/or personal inspection, as necessary.

Division 07 Waterproofing

1. Costs for third party waterproofing consultant are included. The waterproofing consultant scope of work shall include the following: on-site observations of work, testing observations, photo documentation of work in place, and field reports for each site visit.

Division 08 Openings

1. Costs for exterior doors and hardware for Whittier and Irving Middle Schools has been included. The scope of work is all owner furnished and owner installed (OFOI).

Division 09 Finishes

Division 10 Specialties

Division 11 Equipment

Division 12 Furnishings

Division 13 Special Systems

Division 14 Vertical

Division 21 Fire Sprinkler

1. It is anticipated that the water supply is adequate but to meet the project requirements.

2. FM Factory Mutual Fire Sprinkler System design is not included.

3. Fire protection piping is not painted.

Division 22 Plumbing

Division 23 HVAC

Division 26 Electrical

Division 27 Tele Data Comm

1. Communications, telephone, IT equipment and cabling are considered OFOI (Owner Furnished and Owner Installed). Cable Tray/conduit is provided by Division 26 Electrical.

Division 28 Security CCTV

1. Security System equipment and cabling is considered OFOI. Cable Tray/conduit is provided by Division 26 Electrical. No conduit is provided at non-plenum conditions.

Division 29 Audio Visual

1. Audio Visual equipment and cabling is considered OFOI. Cable Tray/conduit is provided by Division 26 Electrical. No conduit is provided at non-plenum conditions.

Division 31 Site Grading

Division 32 Site Improvements

Division 33 Site Utilities

NORMAN PUBLIC SCHOOLS

EXHIBIT B

EXECUTIVE SUMMARY

September 5, 2023

Manhattan
Building excellence.

Norman Public Schools
Executive Summaries Cover Page
9/5/2023

Manhattan
Building excellence.

Project	IGMP Amount	Current GMP	Contract Amendment 09 Notes
NHS Academics & Corrotto	$ 9,616,409.00	$ 9,832,999.00	
NHS Interiors	$ 1,642,084.00	$ 1,642,084.00	
NNHS Academics & Athletics	$ 9,046,271.00	$ 8,999,198.00	
NNHS Interiors	$ 2,527,677.00	$ 2,527,677.00	
Nancy O'Brian Performing Arts	$ 7,511,339.00	$ 7,428,689.00	
Irving Middle School	$ 1,303,824.00	$ 1,334,628.00	
Whittier Middle School	$ 669,734.00	$ 488,176.00	
Alcott Middle School	$ 2,979,698.00	$ 2,739,166.00	
Longfellow Middle School	$ 5,338,980.00	$ 5,087,320.00	
NHS Irving Campus Multisport	$ 2,506,078.00	$ 2,463,239.00	
Lincoln Elementary	$ 2,889,371.00	$ 3,099,981.00	
Truman Primary Elementary	$ 159,281.00	$ 105,862.00	
Truman Elementary	$ 2,707,635.00	$ 2,707,635.00	
Monroe Elementary	$ 2,841,906.00	$ 3,495,950.00	
McKinley Elementary	$ 2,292,561.00	$ 2,830,385.00	
			Schedule Updates Only
LS Reconciled Totals		$ 552,337.00	
Total	**$ 54,032,848.00**	**$ 55,335,326.00**	

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

Norman High School

GMP - Opinion of Cost - Executive Summary

	MA+ Architecture			GMP 9/17/2020 150,666 G-SQFT	
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit
1	GENERAL CONDITIONS		G-SQFT	$1,482,294	
2	Division 01 - Temporary Facilities and Controls	150,666	G-SQFT	$179,127	
3	Division 02 - Demolition	150,666	G-SQFT	$117,728	
4	Division 03 - Concrete	150,666	G-SQFT	$1,008,812	
5	Division 03 - Precast Concrete	150,666	G-SQFT	$798,327	
6	Division 04 - Masonry	150,666	G-SQFT	$508,952	
7	Division 05 - Metals	150,666	G-SQFT	$381,722	
8	Division 06 - Finish Carpentry / Band Storage	150,666	G-SQFT	$128,612	
9	Division 07 - Thermal and Moisture Protection	150,666	G-SQFT	$81,460	
10	Division 07 - Metal Wall Panels	150,666	G-SQFT	$513,251	
11	Division 07 - Roofing	150,666	G-SQFT	$212,939	
12	Division 08 - Doors	150,666	G-SQFT	$148,168	
13	Division 08 - Glazing	150,666	G-SQFT	$139,786	
14	Division 09 - Drywall	150,666	G-SQFT	$533,082	
15	Division 09 - Floors	150,666	G-SQFT	$271,882	
16	Division 09 - Painting	150,666	G-SQFT	$117,980	
17	Division 10 - Specialties	150,666	G-SQFT	$175,525	
18	Division 11 - Gym Equipment	150,666	G-SQFT	$69,101	
19	Division 12 - Furnishings	150,666	G-SQFT	$64,560	
20	Division 13 - Special Construction	150,666	G-SQFT	$562,819	
21	Division 21 - Fire Protection	150,666	G-SQFT	$86,610	
22	Division 22/23 - Mechanical and Plumbing	150,666	G-SQFT	$637,060	
23	Division 26 - Electrical	150,666	G-SQFT	$566,048	
24	Division 31 - Earthwork	150,666	G-SQFT	$259,503	
25	Division 32 - Exterior Improvements	150,666	G-SQFT	$191,778	
26	Division 33 - Site Utilities	150,666	G-SQFT	$379,283	
	CONSTRUCTION MANAGER - GRAND TOTAL			$9,616,410	

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

Norman High School

As Bid - Opinion of Cost - DETAIL SUMMARY — 8/19/2020

				As Bid BP2 8/19/2020	
	MA+ Architecture			**150,666**	G-SQFT
	SUBTOTAL - COST OF WORK		**G-SQFT**	**$7,503,973**	
1	**Building Permit - ALLOWANCE**		ALLOW	$15,000	
2	Staff - Supervision			$993,250	
3	General Conditions - in COW			$192,585	
4	**Builders Risk Insurance - ALLOWANCE**	0.35%		$32,344	
5	General Liability Insurance	0.99%		$91,488	
6	MCC Payment & Performance Bond	0.85%		$78,550	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$1,403,218**	
	C.M. - Fee	3.75%		$334,020	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$9,241,210**	
	C.M. Contingency (C.O.W.)	5.00%		$375,199	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$375,199**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$9,616,409**

Partial funding for contingency = $218,141
Updated Total = $9,834,550

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

Norman High School Interiors

EXECUTIVE SUMMARY

MA+ Architecture				Interiors As Bid 4/16/2020 150,666 G-SQFT		Design Development 1/21/2020 150,666 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) /SAV
1	GENERAL CONDITIONS		G-SQFT	$296,459		$296,459		
2	TEMP FACILITIES/PROTECTION	150,666	G-SQFT	$132,671		$158,698		
3	SELECTIVE DEMOLITION	150,666	G-SQFT	$58,014		$25,047		
4	PREFINISH PANELING	150,666	G-SQFT	$28,032		$40,440		
5	DRYWALL	150,666	G-SQFT	$78,449		$132,389		
6	FLOORING	150,666	G-SQFT	$897,653		$752,323		
7	PAINT AND WALLCOVERING	150,666	G-SQFT	$123,263		$194,366		
8	TOILET COMPARTMENTS & ACCESSORIES	150,666	G-SQFT	$27,543		$32,534		
CONSTRUCTION MANAGER - GRAND TOTAL				$1,642,084		$1,632,256		($9,828)

Norman High School

IGMP - Opinion of Cost - DETAIL SUMMARY				4/16/2020	
	MA+ Architecture			**As Bid Interiors 4/16/2020**	
				150,666	G-SQFT
	SUBTOTAL - COST OF WORK		G-SQFT	**$1,194,072**	
1	**Building Permit - ALLOWANCE**		ALLOW		
2	Staff - Supervision			$248,313	
3	General Conditions			$48,146	
4	Builders Risk Insurance	0.35%		$5,538	
5	General Liability Insurance	0.99%		$15,666	
6	MCC Payment & Performance Bond	0.85%		$13,450	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$331,113**	
	C.M. - Fee	3.75%		$57,194	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$1,582,379**	
	C.M. Contingency (C.O.W.)	5.00%		$59,704	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$59,704**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$1,642,083**

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: NHS1-285 **Date: 10/25/2022**

To:	Justin Milner Norman Public Schools 131 South Flood Norman, OK 73069	**From:**	Michael Kennedy Manhattan Construction Company 13998 Diplomat Dr. Farmers Branch, TX 75234

Description	Category	Status
NHS - Lump Sum Conversion	Direct Cost	Submitted

Reference	Required By	Days Req	Amount Requested
	11/1/2022	0	($23,941.00)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
1-285	11/18/2022		($23,941.00)	0	MCC Contingency	Field Condition

Description

NHS - Lump Sum Conversion

Notes

Lump sum conversion for NHS project. Cost for fire alarm notification device swap (CE 1-284) will remain in the project. Will not keep money for RFP 18 - Band Room Acoustics. Will transfer that back in as needed.

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
001	NHS - PROJECT ENGINEER	($709.00)	
002	NHS TRAVEL	($64.00)	
003	NHS PROJECT MANAGEMENT SYSTEMS AND CONTROLS	($699.00)	
004	NHS POSTAGE & DELIV. SERVICES	($69.00)	
005	NHS - TEMP TOILETS	($146.00)	
006	NHS PERF & PAYMENT BOND	($1,940.00)	
007	NHS - BUILDER'S RISK	($1,725.00)	
008	NHS GENERAL LIABILITY	($4,825.00)	
009	NHS - LICENSED SURVEY MATERIAL	($650.00)	
010	NHS TEMP TOILETS (200)	($5,706.00)	
011	NHS TEMP PROTECTION (200)	($1,817.00)	
012	NHS CLEAN UP PERIODICAL	($176.00)	
013	NHS CLEAN UP FINAL (200)	($128.00)	
014	NHS TRASH CONTAINERS (200)	($210.00)	
015	NHS - Water Meters (Permits)	($20,044.00)	
016	NHS-INTERIOR REMOVALS --(HOWARDS0	($2,145.00)	
017	NHS-CONCRETE-(ELITE)	($27,557.00)	
018	NHS - ROUGH CARPENTRY	($141.00)	
020	NHS PAINT (ACP)	($2,940.00)	
021	NHS MISC SPECIALTIES (MCC)	($3,943.00)	
022	NHS - Gymnasium Equipment (Resilite)	($4,320.00)	
023	NHS - PRE-ENGINEER STRC	($300.00)	

024	NHS PRE-ENGINEERED METAL BUILDING (VANGUARD)	($300.00)
025	NHS PAVING -- (CONNELY)	($10,306.00)
026	NHS LAWNS & PLANTING -- (GREENSHADE)	($1,880.00)
027	NHS - Site Utilities - Patriot	($960.00)
028	NHS BUILDER'S RISK	($26,509.00)
029	NHS CONTRACTOR CONTINGENCY	$96,268.00

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: NHS1-285
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

Norman North High School

GMP - Opinion of Cost - EXECUTIVE SUMMARY				7/7/2020	
MA+ Architecture				GMP 7/7/2020 290,967 G-SQFT	
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit
1	GENERAL CONDITIONS		G-SQFT	$1,100,074	
2	Division 01 - Temporary Facilities and Controls		G-SQFT	$49,105	
3	Division 02 - Demolition		G-SQFT	$117,653	
4	Division 03 - Concrete		G-SQFT	$806,361	
5	Division 03 - Precast Concrete		G-SQFT	$1,055,467	
6	Division 04 - Masonry		G-SQFT	$436,149	
7	Division 05 - Metals		G-SQFT	$192,008	
8	Division 06 - Finish Carpentry / Band Storage		G-SQFT	$223,129	
9	Division 07 - Thermal and Moisture Protection		G-SQFT	$44,931	
10	Division 07 - Metal Wall Panels		G-SQFT	$270,274	
11	Division 07 - Roofing		G-SQFT	$323,662	
12	Division 08 - Doors		G-SQFT	$326,671	
13	Division 08 - Glazing		G-SQFT	$22,774	
14	Division 09 - Drywall		G-SQFT	$377,695	
15	Division 09 - Floors		G-SQFT	$436,549	
16	Division 09 - Painting		G-SQFT	$220,147	
17	Division 10 - Specialties		G-SQFT	$389,313	
18	Division 11 - Gym Equipment		G-SQFT	$87,889	
19	Division 21 - Fire Protection		G-SQFT	$60,505	
20	Division 22/23 - Mechanical and Plumbing		G-SQFT	$1,288,547	
21	Division 26 - Electrical		G-SQFT	$575,484	
22	Division 31 - Earthwork		G-SQFT	$143,503	
23	Division 32 - Exterior Improvements		G-SQFT	$161,103	
24	Division 33 - Site Utilities			$337,277	
CONSTRUCTION MANAGER - GRAND TOTAL			G-SQFT	$9,046,271	$31.09

***These total values include General Conditions, Insurance, CM Fee, and CM Contingency**

*Includes alternates for metal wall panels at Main Building (South, East, & SE), metal wall panels at main building between storm shelters, Earthsmart Controls in lieu of Panco, water based gym floor sealer at North Gym, and new toilets in lieu of reusing existing.

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

Norman North High School

Design Development - Opinion of Cost - DETAIL SUMMARY				6/23/2020
MA+ Architecture			As Bid w Alternates 6/23/2020	
			290,967	G-SQFT
SUBTOTAL - COST OF WORK	G-SQFT		**$7,065,599**	$24.28

1	**Building Permit - ALLOWANCE**		ALLOW	$15,000	
2	Staff - Supervision			$897,271	
3	General Conditions - in COW			$202,803	
4	**Builders Risk Insurance - ALLOWANCE**	0.35%		$31,662	
5	General Liability Insurance	0.99%		$89,558	
6	MCC Payment & Performance Bond	0.85%		$76,893	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$1,313,187**	
	C.M. - Fee	3.75%		$314,204	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$8,692,991**	
	C.M. Contingency (C.O.W.)	5.00%		$353,280	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$353,280**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$9,046,271**

Norman North High School Interiors

EXECUTIVE SUMMARY				4/16/2020				
MA+ Architecture				Interiors As Bid 4/16/2020 290,967 G-SQFT		Design Development 12/12/2019 290,967 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
1	GENERAL CONDITIONS		G-SQFT	$275,019		$275,019		
2	TEMP FACILITIES/PROTECTION	290,967	G-SQFT	$294,830	$1.01	$285,518	$0.98	
3	SELECTIVE DEMOLITION	290,967	G-SQFT	$153,999	$0.53	$144,269	$0.50	
4	ROUGH CARPENTRY	290,967	G-SQFT	$24,330	$0.08	$7,003	$0.02	
5	MILLWORK	290,967	G-SQFT	$8,409	$0.03	$8,144	$0.03	
6	DRYWALL	290,967	G-SQFT	$102,704	$0.35	$99,460	$0.34	
7	FLOORING	290,967	G-SQFT	$1,318,363	$4.53	$1,740,858	$5.98	
8	PAINT AND WALLCOVERING	290,967	G-SQFT	$276,380	$0.95	$380,877	$1.31	
9	TOILET COMPARTMENTS & ACCESSORIES	290,967	G-SQFT	$38,604	$0.13	$51,951	$0.18	
10	PLUMBING FIXTURES	290,967	G-SQFT	$35,038	$0.12	$65,148	$0.22	
	CONSTRUCTION MANAGER - GRAND TOTAL		G-SQFT	$2,527,677	$8.69	$3,058,248	10.51	$530,571

*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

Norman North High School

IGMP - Opinion of Cost - DETAIL SUMMARY		4/16/2020
MA+ Architecture		As Bid Interiors 4/16/2020
		290,967 G-SQFT
SUBTOTAL - COST OF WORK	**G-SQFT**	**$2,009,115** $6.90

1	**Building Permit - ALLOWANCE**		ALLOW		
2	Staff - Supervision			$224,318	
3	General Conditions			$50,701	
4	Builders Risk Insurance	0.35%		$8,847	
5	General Liability Insurance	0.99%		$25,024	
6	MCC Payment & Performance Bond	0.85%		$21,485	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$330,375**	
	C.M. - Fee	3.75%		$87,731	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$2,427,221**	
	C.M. Contingency (C.O.W.)	5.00%		$100,456	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$100,456**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$2,527,676**

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: NN106 **Date: 11/18/2022**

To:	Justin Milner Norman Public Schools 131 South Flood Norman, OK 73069	**From:**	Zachary McGrath Manhattan Construction Company 5601 South 122nd East Avenue Tulsa, OK 74146

Description	Category	Status
NNHS Lump Sum	Pending	Submitted

Reference	Required By	Days Req	Amount Requested
NNHS Lump Sum	11/25/2022	0	($47,073.00)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
2-258	10/4/2022		($47,073.00)	0	Owner Change	

Description

NNHS Lump Sum

Notes

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
001	NNHS - BUILDER'S RISK - SE CE 2-020i	($36,854.00)	
002	NNHS - GENERAL LIABILITY	($19,786.00)	
003	HHHS- GAS, GREASE & OIL	($280.00)	
004	NNHS - CLEAN UP PERIODICAL	($480.00)	
005	NNHS - CONTRACTOR CONTINGENCY	$10,327.00	

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: NN106
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

Nancy O'Brian - PAC - High School

EXECUTIVE SUMMARY				4/15/2020		1/21/2020		
MA+ Architecture				As Bid 4/15/2020		Design Development 1/21/2020		DELTA
				22,700		22,700 G-SQFT		
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
1	GENERAL CONDITIONS	22,700	G-SQFT	$813,628	$ 35.84	$813,628	$ 35.84	
2	1.C - DEMOLITION	22,700	G-SQFT	$121,764	$ 5.36	$75,877	$ 3.34	
3	1.B - CONCRETE	22,700	G-SQFT	$354,016	$ 15.60	$443,639	$ 19.54	
4	1.E - MASONRY	22,700	G-SQFT	$203,742	$ 8.98	$225,906	$ 9.95	
5	1.D - STRUCTURAL STEEL	22,700	G-SQFT	$895,837	$ 39.46	$802,090	$ 35.33	
6	ROUGH CARPENTRY	22,700	G-SQFT	$18,550	$ 0.82	$18,969	$ 0.84	
7	1.K - MILLWORK	22,700	G-SQFT	$47,466	$ 2.09	$49,751	$ 2.19	
8	1.I - WATERPROOFING	22,700	G-SQFT	$64,701	$ 2.85	$63,447	$ 2.80	
9	1.F - METAL WALL PANELS	22,700	G-SQFT	$88,869	$ 3.91	$149,340	$ 6.58	
10	1.G - ROOFING	22,700	G-SQFT	$187,182	$ 8.25	$257,338	$ 11.34	
11	1.P - FIREPROOFING	22,700	G-SQFT	$65,323	$ 2.88	$63,231	$ 2.79	
12	1.J - GLASS AND GLAZING	22,700	G-SQFT	$359,470	$ 15.84	$411,288	$ 18.12	
13	1.CC - SKYLIGHTS & 1.AA SUNSHADES	22,700	G-SQFT	$103,276	$ 4.55	$72,572	$ 3.20	
14	1.H - DOORS/FRAMES/HARDWARE	22,700	G-SQFT	$100,018	$ 4.41	$128,761	$ 5.67	
15	1. L - DRYWALL AND CEILINGS	22,700	G-SQFT	$762,125	$ 33.57	$646,975	$ 28.50	
16	1.N - FLOORING	22,700	G-SQFT	$259,359	$ 11.43	$418,691	$ 18.44	
17	1.M - PAINTING AND WALLCOVERING	22,700	G-SQFT	$137,163	$ 6.04	$93,608	$ 4.12	
18	1.W - SIGNAGE	22,700	G-SQFT	$25,494	$ 1.12	$11,497	$ 0.51	
19	1.Y - FOLDING PARTITIONS	22,700	G-SQFT	$98,706	$ 4.35	$164,170	$ 7.23	
20	1.X - SPECIALTIES	22,700	G-SQFT	$55,193	$ 2.43	$27,822	$ 1.23	
21	1.Z - WINDOW SHADES	22,700	G-SQFT	$43,417	$ 1.91		$ -	
22	ALTS - FOOD SERVICE EQUIPMENT / HD STORAG	22,700	G-SQFT	$0	$ -	$140,832	$ 6.20	
23	1.O - FIRE SUPPRESSION	22,700	G-SQFT	$67,799	$ 2.99	$137,255	$ 6.05	
24	1.R - PLUMBING AND MECHANICAL	22,700	G-SQFT	$1,000,207	$ 44.06	$771,673	$ 33.99	
25	1.S - ELECTRICAL AND LOW VOLTAGE	22,700	G-SQFT	$711,407	$ 31.34	$645,212	$ 28.42	
26	1.A - EARTHWORK	22,700	G-SQFT	$242,041	$ 10.66	$279,248	$ 12.30	
27	1.U - SITE CONCRETE	22,700	G-SQFT	$260,824	$ 11.49	$468,929	$ 20.66	
28	SODDING	22,700	G-SQFT	$11,242	$ 0.50	$11,497	$ 0.51	
29	1.V - SITE UTILITIES	22,700	G-SQFT	$211,218	$ 9.30	$149,800	$ 6.60	
	CONSTRUCTION MANAGER - GRAND TOTAL		G-SQFT	$7,310,036		$7,543,043		$233,007

Alt 1	Parking Lot	$102,745
Alt 2	Catering Kitchen Equipment	$22,131
Alt 3	High Density Storage	$76,427

GRAND TOTAL WITH ALTERNATES	G-SQFT	$7,511,339

Nancy O'Brian - PAC - High School

IGMP - Opinion of Cost - DETAIL SUMMARY					4/16/2020
	SUBTOTAL - COST OF WORK	**22,700**	**G-SQFT**	**$5,778,613**	
1	**Building Permit - ALLOWANCE**		ALLOW	$15,000	
2	Staff - Supervision			$659,700	
3	General Conditions			$153,928	
4	Builders Risk Insurance	0.35%		$25,585	
5	General Liability Insurance	0.99%		$72,369	
6	MCC Payment & Performance Bond	0.85%		$62,135	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services			N/A	
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$988,718**	
	C.M. - Fee	3.75%		$253,775	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$7,021,106**	
	C.M. Contingency (C.O.W.)	5.00%		$288,931	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$288,931**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$7,310,036**

$7,511,339 (with alternates)

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: NO070 **Date: 11/18/2022**

To:	Justin Milner Norman Public Schools 131 South Flood Norman, OK 73069	**From:**	Zachary McGrath Manhattan Construction Company 5601 South 122nd East Avenue Tulsa, OK 74146

Description	Category	Status
NOPAC Lump Sum	Pending	Submitted

Reference	Required By	Days Req	Amount Requested
NOPAC Lump Sum	11/25/2022	0	($82,650.00)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
3-132	11/18/2022		($82,650.00)	0	Owner Change	

Description

NOPAC Lump Sum

Notes

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
001	NOPAC - Builders Risk	($18,991.00)	
002	NOPAC - GENERAL LIABILITY	($15,659.00)	
003	NOPAC - CONTRACTOR CONTINGENCY	($48,000.00)	

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: NO070
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

Irving Middle School

EXECUTIVE SUMMARY				3/13/2020				
LWPB ARCHITECTURE				As Bid 3/13/2020	G-SQFT	Design Dvelopment 1/21/2020	G-SQFT	DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
0	GENERAL CONDITIONS			$166,042		$166,042		
1	Division 01 - Temporary Facilities and Controls			$42,608		$42,608		
2	Division 02 - Demolition			$27,341		$19,494		
3	Division 03/04 - Masonry			$1,144		$8,717		
4	Division 06 - Finish Carpentry			$18,240		$28,521		
5	Division 08 - Doors and Glazing			$35,234		$22,431		
6	Division 09 - Finishes			$107,659		$63,475		
7	Division 10 - Signage			$10,868		$4,084		
8	Division 12 - Athletic Equipment and Sun Shades			$25,998		$60,727		
9	Division 21/22 - Fire Protection and Mechanical			$4,301		$2,324		
10	Division 26 - Electrical			$71,726		$10,228		
11	Division 31 - Earthwork			$60,930		$123,523		
12	Division 32 - Exterior Improvements			$525,694		$459,510		
13	Division 33 - Site Utilities			$127,437		$248,429		
CONSTRUCTION MANAGER - GRAND TOTAL				$1,225,219		$1,260,113		$34,893

ALT 1 Special Education Classroom	$78,605

GRAND TOTAL WITH ALTERNATES	$1,303,824

*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

Irving Middle School

IGMP - Opinion of Cost - DETAIL — 4/15/2020

LWPB ARCHITECTURE	As Bid IGMP 4/15/2020 G-SQFT
SUBTOTAL - COST OF WORK G-SQFT	**$925,890**

1	**Building Permit - ALLOWANCE**			$15,000	
2	Staff - Supervision			$110,963	
3	General Conditions - Staff Support			$55,079	
4	Builders Risk Insurance - ALLOWANCE			$5,000	
5	General Liability Insurance	0.99%		$12,130	
6	MCC Payment & Performance Bond	1.00%		$12,252	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services			N/A	
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$210,424**	
	C.M. - Fee	3.75%		$42,612	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$1,178,926**	
	C.M. Contingency (C.O.W.)	5.00%		$46,295	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$46,295**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	$1,225,219

$1,303,824 (with alternates)

CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER

Construction Manager:
Manhattan Construction

NORMAN PUBLIC SCHOOLS

Proj Name/ #: Irving Middle School
COR No.: IRV009
COR Title: CE 4-017 - Contingency Funded from Whittier Lump Sum Conversion
COR Date: 10/14/2021

1.	**Subcontractors' Work** (enter amounts from Subcontractor Summary Sheets)		
1	Contingency Funded from Whittier Lump Sum Conversion		$ 40,540.58
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Subtotal for Subcontractors' Work		40,540.58
2.	**Itemized Direct Project Management Cost Increases (if any)**		
	Subtotal for Direct Project Management Cost Increases (if any)		0.00
	Subtotal 1. + 2.		40,540.58
3.	**Construction Manager's General Conditions**		0.00
	Subtotal, Cost of Work and Direct Proj Mgmt Cost		40,540.58
4.	**Construction Manager Fee** (Percent of Subtotal 1. and 2. above)	3.75%	0.00
5.	**CM's Liability**	0.99%	0.00
7	**CM's Builders Risk Insurance**	0.35%	0.00
8.	**Project Bonds**	0.00%	0.00
	Total Cost of Change		$40,540.58
	Funded From Whittier Savings		$40,540.58

Signature

CM
A/E — 10 - 20 - 21
NPS

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: IRV010 **Date:**

To: Justin Milner
Norman Public Schools
131 South Flood
Norman, OK 73069

From: Jay Wilkinson
Manhattan Construction Company
410 N. Walnut Ave.
Suite 105
Oklahoma City, OK 73104

Description	Category	Status
Irving GMP Reconciliation		Approved

Reference	Required By	Days Req	Amount Requested
		0	($9,737.01)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
4-032	8/27/2022		($9,737.01)	0	Change Order	Buyout Reconciliation

Description

Irving Lump Sum Conversion

Notes

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
004	IRVMS - Paving & Site Construction - Connelly	($1,800.00)	
005	IRVMS - Electrical - Metro Elec.	($600.00)	
006	IRVMS - SENIOR PROJECT ENGINEER	($335.00)	
007	IRVMS - PROJECT MANAGEMENT SYSTEMS AND CONTROLS	($194.00)	
008	IRVMS - SMALL TOOLS 200	($58.96)	
009	IRVMS - CONTRACT ADMINISTRATOR	($1.00)	
010	IVMS - Builder's Risk	($3,816.37)	
011	IRVMS - GENERAL LIABILITY	($2,931.68)	

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: IRV010
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

Manhattan
Building excellence.

Whittier Middle School

NORMAN PUBLIC SCHOOLS

EXECUTIVE SUMMARY				3/13/2020				
LWPB ARCHITECTURE				As Bid 3/13/2020 G-SQFT		Design Development 1/21/2020 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
0	GENERAL CONDITIONS		G-SQFT	$130,730		$130,730		
1	Division 01 - Temporary Facilities and Controls		G-SQFT	$50,537		$50,537		
2	Division 02 - Demolition		G-SQFT	$26,100		$31,875		
3	Division 03 - Concrete		G-SQFT	$9,641		$18,877		
4	Division 08 - Doors and Glazing		G-SQFT	$55,085		$26,949		
5	Division 09 - Finishes		G-SQFT	$105,681		$119,982		
6	Division 10 - Toilet Accessories and Vinyl Graphics		G-SQFT	$22,455		$35,866		
7	Division 12 - Athletic Equipment and Sun Shades		G-SQFT	$57,398		$36,495		
8	Division 22/23 -Plumbing and Mechanical		G-SQFT	$19,606		$19,128		
9	Division 26 - Electrical		G-SQFT	$45,016		$8,557		
10	Division 31 - Earthwork		G-SQFT	$38,565		$22,904		
11	Division 32 - Exterior Improvements		G-SQFT	$99,592		$120,394		
12	Division 33 - Site Utilties		G-SQFT	$9,330		$7,853		
CONSTRUCTION MANAGER - GRAND TOTAL			G-SQFT	$669,734		$630,146		($39,588)

*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

Whittier Middle School

IGMP - Opinion of Cost - Detail

4/15/2020

	SUBTOTAL - COST OF WORK		G-SQFT	**$433,276**	
1	**Building Permit - ALLOWANCE**			$15,000	
2	Staff - Supervision			$92,289	
3	General Conditions - Staff Support			$38,441	
4	Builders Risk Insurance - ALLOWANCE			$5,000	
5	General Liability Insurance	0.99%		$6,630	
6	MCC Payment & Performance Bond	1.00%		$6,697	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services			N/A	
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$164,058**	
	C.M. - Fee	3.75%		$22,400	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$619,734**	
	C.M. Contingency (C.O.W.)			$50,000	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**0.00%**		**$50,000**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$669,734**

CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER

Construction Manager:
Manhattan Construction

NORMAN PUBLIC SCHOOLS
Proj Name/ #: Whittier Middle School
COR No.: 5-009
COR Title: Whittier GMP Reconcillitatiion
COR Date: 3.6.21

		ORIGINAL VALUE	CHANGES	CURRENT VALUE	FINAL BILLING	FINAL BILLING SAVINGS
1.	**Contract Schdule of Values**					
0	GENERAL CONDITIONS	**$ 130,730**	$ -	**$ 130,730**	**$ 82,751**	**$ 47,979**
1	Division 01 - Temporary Facilities and Controls	**$ 50,537**	$ (5,237)	**$ 45,300**	**$ 15,242**	**$ 30,058**
2	Division 02 - Demolition	**$ 20,980**	$ (3,400)	**$ 17,580**	**$ 16,740**	**$ 840**
3	Division 03 - Concrete	**$ 7,750**	$ 840	**$ 8,590**	**$ -**	**$ 8,590**
4	Division 08 - Doors and Glazing	**$ 44,280**	$ 12,066	**$ 56,346**	**$ 54,153**	**$ 2,193**
5	Division 09 - Finishes	**$ 79,995**	$ 3,251	**$ 83,246**	**$ 76,645**	**$ 6,601**
6	Division 10 - Toilet Accessories and Vinyl Graphics	**$ 18,050**	$ 3,570	**$ 21,620**	**$ 9,470**	**$ 12,150**
7	Division 12 - Athletic Equipment and Sun Shades	**$ 46,139**	$ (4,000)	**$ 42,139**	**$ 40,819**	**$ 1,320**
8	Division 12 - (Custom Light Protection)	**$ -**	$ -	**$ -**	**$ 5,483**	**$ (5,483)**
9	Division 22/23 -Plumbing and Mechanical	**$ 15,760**	$ 1,900	**$ 17,660**	**$ 14,900**	**$ 2,760**
10	Division 26 - Electrical	**$ 36,186**	$ -	**$ 36,186**	**$ 35,686**	**$ 500**
11	Division 31 - Earthwork	**$ 31,000**	$ 2,500	**$ 33,500**	**$ 30,000**	**$ 3,500**
12	Division 32 - Exterior Improvements	**$ 75,100**	$ 9,550	**$ 84,650**	**$ 82,649**	**$ 2,001**
13	Division 33 - Site Utilties	**$ 7,500**	$ (7,500)	**$ -**	$ -	**$ -**
						113,008.15
2.	**Contract Direct Project Management Costs**					
	Contractor Contingency	**$ 50,000**	$ (13,540)	**$ 36,460**		**$ 36,460**
	Building Permit (allowance)	**$ 15,000**	$ -	**$ 15,000**	**$ -**	**$ 15,000**
						51,460.00
	Subtotal 1. + 2.					**164,468.15**
3.						0.00
	Subtotal, Cost of Work and Direct Proj Mgmt Cost					**164,468.15**
4.	**Construction Manager Fee** (Percent of Subtotal 1. and 2. above)	**$ 22,400**	$ -	**$ 22,400**	**$ 17,645**	**$ 4,755**
5.	**CM's Liability**	**$ 6,630**	$ -	**$ 6,630**	**$ 5,492**	**$ 1,138**
7	**CM's Builders Risk Insurance**	**$ 5,000**	$ -	**$ 5,000**	**$ 500**	**$ 4,500**
8.	**Project Bonds**	**$ 6,697**	$ -	**$ 6,697**		**$ 6,697**
	TOTAL FINAL SAVINGS TO OWNER					**$181,558.15**
					GMP	**$669,734.00**
					Final GMP after Savings	**$488,175.85**

CM
A/E Jim Suggs 10 - 20 - 21
NPS

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

Alcott Middle School

Opinion of Cost - EXECUTIVE SUMMARY				4/28/2020				
LWPB ARCHITECTURE				As Bid 4/28/2020 G-SQFT		Design Development 1/21/2020 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
0	GENERAL CONDITIONS		G-SQFT	$353,214		$353,214		
1	Division 01 - Temporary Facilities and Controls		G-SQFT	$22,879		$20,228		
2	Division 02 - Demolition		G-SQFT	$24,555		$44,109		
3	Division 03 - Concrete		G-SQFT	$120,458		$140,429		
4	Division 03 - Precast Concrete		G-SQFT	$464,510		$605,216		
5	Division 04 - Masonry		G-SQFT	$88,223		$60,622		
6	Division 05 - Metals		G-SQFT	$54,630		$38,684		
7	Division 06 - Finish Carpentry		G-SQFT	$112,157		$155,125		
8	Division 07 - Thermal and Moisture Protection		G-SQFT	$31,214		$25,112		
9	Division 08 - Metal Wall Panels		G-SQFT	$98,402		$102,435		
10	Division 07 - Roofing		G-SQFT	$85,311		$110,305		
11	Division 08 - Doors		G-SQFT	$141,382		$77,884		
12	Division 08 - Glazing		G-SQFT	$46,373		$54,014		
13	Division 09 - Drywall		G-SQFT	$208,746		$225,226		
14	Division 09 - Floors		G-SQFT	$62,321		$61,509		
15	Division 09 - Painting		G-SQFT	$42,279		$133,531		
16	Division 10 - Specialties		G-SQFT	$34,514		$36,025		
17	Division 12 - Sun Shades and Canopies		G-SQFT	$41,846		$44,220		
18	Division 21 - Fire Protection		G-SQFT	$45,016		$24,629		
19	Division 22/23 - Mechanical and Plumbing		G-SQFT	$239,784		$208,899		
20	Division 26 - Electrical		G-SQFT	$224,719		$259,584		
21	Division 31 - Earthwork		G-SQFT	$106,998		$184,315		
22	Division 32 - Exterior Improvements		G-SQFT	$235,260		$382,536		
23	Division 33 - Site Utilities		G-SQFT	$94,907		$181,098		
CONSTRUCTION MANAGER - GRAND TOTAL			G-SQFT	$2,979,698		$3,528,945		$549,248

*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

Alcott Middle School

Design Development Opinion of Cost- DETAIL SUMMARY 12/2/2019

LWPB ARCHITECTURE				Design Development 12/2/2019	
	SUBTOTAL - COST OF WORK		G-SQFT	**$2,322,148**	
1	Building Permit			$15,000	
2	Staff - Supervision			$276,533	
3	General Conditions - Staff Support			$66,279	
4	Builders Risk Insurance -	0.35%		$10,429	
5	General Liability Insurance	0.99%		$29,499	
6	MCC Payment & Performance Bond	1.00%		$29,797	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services			$10,402	
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$437,939**	
	C.M. - Fee	3.75%		$103,503	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$2,863,590**	
	C.M. Contingency (C.O.W.)	5.00%		$116,107	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$116,107**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$2,979,698**

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: AL018 **Date: 12/14/2021**

To: Justin Milner
Norman Public Schools
131 South Flood
Norman, OK 73069

From: Brandon Kearns
Manhattan Construction Company
5601 South 122nd East Avenue
Tulsa, OK 74146

Description	Category	Status
Alcott MS GMP Reconciliation		Pending

Reference	Required By	Days Req	Amount Requested
CE 6-035	12/21/2021	0	($240,532.00)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
6-035	12/14/2021		($240,532.00)	0	Internal Change	Buyout Reconciliation

Description

GMP Reconciliation for Alcott

Notes

Moved unused funds from project .06 to anohter NPS project.

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
001	ALMS - OFFICE RENTAL & FURNITURE	($272.00)	
002	ALMS - OFFICE SUPPLIES	($84.00)	
003	ALMS - POSTAGE & DELIV SERVICES	($97.00)	
004	ALMS - OSHA SUPPLIES	($19.00)	
005	ALMS - PRINTING	($350.00)	
006	ALMS - TEMP TOILETS	($395.00)	
007	ALMS - ICE AND CUPS	($164.00)	
008	ALMS - SAFETY RAILS	($631.00)	
009	ALMS - TEMPORARY ROOF	($1,259.00)	
010	ALMS - SMALL TOOLS	($413.00)	
011	ALMS - Internet	($219.00)	
012	ALMS - WATER, SAN HOOKUP	($1,673.00)	
013	ALMS - SECURITY (BLDG / SITE)	($3,162.00)	
014	ALMS - CLEAN GLASS	($150.00)	
015	ALMS - CLEAN STREETS	($1,521.00)	
016	ALMS - SURVEY EQUIPMENT	($1,174.00)	
017	ALMS - BUILDING PERMIT	($2,562.00)	
018	ALMS - BUILDER'S RISK	($9,010.00)	
019	ALMS - GENERAL LIABILITY	($5,614.00)	
020	ALMS - CLOSE FLOOR OPENING	($47,568.00)	
021	ALMS - TEMP PROTECTION	($275.00)	
022	ALMS - TEMP STORAGE	($241.00)	

023	ALMS - TRAFFIC BARRICADES	($2,708.00)
024	ALMS - CLEAN UP PERIODICAL	($2,545.00)
025	ALMS - CLEAN UP FINAL	($656.00)
026	ALMS - ROUGH CARPENTRY -- TURN KEY	($876.00)
027	ALMS - ROOF SPECIALTIES	($4,223.00)
028	ALMS - DOORS & FRAMES, Burden	($676.00)
029	ALMS - DOORS & FRAMES, Labor	($1,091.00)
030	ALMS - DOORS AND FRAMES -- TURN KEY	($25,733.00)
031	ALMS - FLOORING - Floorco, Inc	($1,677.00)
032	ALMS - GENERAL SPECIALTIES -- TURN KEY	($2,909.00)
033	ALMS - TEMPORARY ROADS & SURFACES	($12,807.00)
034	ALMS - FENCE TEMPORARY	($4,843.00)
035	ALMS - FENCE PERMANENT	($3,046.00)
036	VOID	($10,047.00)
037	ALMS - RETAINING WALL CONCRETE	($1,189.00)
038	ALMS - WATER	($2,480.00)
039	ALMS - OWNER CONTINGENCY	($79,369.00)
040	ALMS - GOAL FEE	($6,804.00)

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: AL018
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

Longfellow Middle School

EXECUTIVE SUMMARY				4/15/2020				
LWPB ARCHITECTURE				As Bid 4/15/2020 G-SQFT		Design Development 1/21/2020 G-SQFT		DELTA
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit	Estimated Cost	Cost / Unit	(OVR) / SAV
0	GENERAL CONDITIONS		G-SQFT	$646,485		$646,485		
1	Division 01 - Temporary Facilities and Controls		G-SQFT	$40,196		$40,196		
2	Division 02 - Demolition		G-SQFT	$146,552		$96,663		
3	Division 03 - Concrete		G-SQFT	$393,522		$342,737		
4	Division 03 - Precast Concrete		G-SQFT	$418,740		$594,234		
5	Division 04 - Masonry		G-SQFT	$136,457		$214,794		
6	Division 05 - Metals		G-SQFT	$210,546		$389,195		
7	Division 06 - Finish Carpentry		G-SQFT	$129,084		$152,107		
8	Division 07 - Thermal and Moisture Protection		G-SQFT	$26,922		$35,207		
9	Division 07 - Roofing		G-SQFT	$162,816		$192,251		
10	Division 08 - Doors		G-SQFT	$143,582		$83,815		
11	Division 08 - Glazing		G-SQFT	$147,676		$146,217		
12	Division 09 - Drywall		G-SQFT	$239,418		$257,168		
13	Division 09 - Floors		G-SQFT	$232,292		$238,192		
14	Division 09 - Painting		G-SQFT	$80,904		$68,322		
15	Division 10 - Specialties		G-SQFT	$103,650		$86,814		
16	Division 11 - Residential Equipment		G-SQFT	$3,259		$2,862		
17	Division 12 - Window Furnishings		G-SQFT	$3,085		$15,789		
18	Division 12 - Premanufactured Canopy		G-SQFT	Alt 3		$92,742		
19	Division 12 - Athletic Equipment and Sun Shades		G-SQFT	$26,079		$68,698		
20	Division 21 - Fire Protection		G-SQFT	$41,043		$48,665		
21	Division 22/23 - Mechanical and Plumbing		G-SQFT	$620,992		$457,159		
22	Division 26 - Electrical		G-SQFT	$220,433		$288,640		
23	Division 31 - Earthwork		G-SQFT	$89,630		$112,061		
24	Division 32 - Exterior Improvements		G-SQFT	$461,997		$710,859		
25	Division 33 - Site Utilities		G-SQFT	$226,463		$105,008		
	CONSTRUCTION MANAGER - GRAND TOTAL		G-SQFT	$4,951,823		$5,486,880		$535,057

ALT 1	Elevator	$264,957
~~ALT 2~~	~~Trophy Display Case~~	~~$8,332~~
ALT 3	Metal Walkway Canopy	$122,199

GRAND TOTAL WITH ALTERNATES	G-SQFT	$5,338,980

*These total values include General Conditions, Insurance, CM Fee, and CM Contingency

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

Longfellow Middle School

IGMP - DETAIL SUMMARY 4/15/2020

LWPB ARCHITECTURE	As Bid IGMP 4/15/2020 G-SQFT
SUBTOTAL - COST OF WORK G-SQFT	**$3,823,547**

1	**Building Permit - ALLOWANCE**			$15,000	
2	Staff - Supervision			$556,200	
3	General Conditions - Staff Support			$90,285	
4	Builders Risk Insurance - ALLOWANCE			$5,000	
5	General Liability Insurance	0.99%		$49,023	
6	MCC Payment & Performance Bond	1.00%		$49,518	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$765,026**	
	C.M. - Fee	3.75%		$172,071	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$4,760,645**	
	C.M. Contingency (C.O.W.)	5.00%		$191,177	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$191,177**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	$4,951,822

$5,338,980 (with alternates)

Manhattan Construction

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: LF052 **Date: 8/18/2022**

To: Justin Milner
Norman Public Schools
131 South Flood
Norman, OK 73069

From: Brandon Kearns
Manhattan Construction Company
5601 South 122nd East Avenue
Tulsa, OK 74146

Description	Category	Status
Longfellow MS GMP Reconciliation		Pending

Reference	Required By	Days Req	Amount Requested
CE 7-130	8/25/2022	0	($ 251,660)

Notes

Remove unused funds from Longfellow Middle School to another NPS project.

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
7-130	6/25/2022		($ 251,660)	0	Internal Change	Buyout Reconciliation

Description

GMP Reconcilliation for Longfellow

Notes

Moved unused funds from project .07 to anohter NPS project.

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
001	LFMS - PROJECT MANAGEMENT SYSTEMS AND CONTROLS	(110)	
002	LFMS - LICENSED SURVEY MATERIAL 200	(5,797)	
003	LFMS - TEMP TOILETS 200	(908)	
004	LFMS - Temp Protection - BURDEN	(303)	
005	LFMS - Temp Protection - LABOR	(552)	
006	LFMS - TEMP PROTECTION - MATERIAL	(13,252)	
007	LFMS - CLEAN UP PERIODICAL 200	(782)	
008	LFMS - CLEAN UP FINAL 200	(14,131)	
009	LFMS - DEMOLITION - Total Demolition	(5,000)	
010	LFMS - GRADE BEAMS FORM Material	(6,917)	
011	LFMS - SPOT FOOTINGS Material	(495)	
012	LFMS - PIERS - CEI - Material	(434)	
013	LFMS - GROUT BASE PLATES Material	(2,902)	
014	LFMS - MISC METALS Material	(742)	
015	LFMS - Millwork - EGR	(7,215)	
016	LFMS - ROOFING & SHEET MTL Material	(18,096)	
017	LFMS - HM FRAMES Material	(19,438)	
018	LFMS - CEILING Material	(23,360)	
019	LFMS - INTERIOR PARTITIONS Material	(9,126)	
020	LFMS - GRIND / POLISH CONCRETE Material	(345)	
021	LFMS - PAINT Material	(230)	
022	LFMS - GENERAL SPECIALTIES - Czarneicki's	(1,620)	

Manhattan Construction

Authorization Request: LF052
Detailed Form, Grouped by Number (with CE Breakdown)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
7-130	6/25/2022		($ 251,660)	0	Internal Change	Buyout Reconciliation

Description

GMP Reconcilliation for Longfellow

Notes

Moved unused funds from project .07 to anohter NPS project.

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
023	LFMS - APPLIANCES - Metro Appliance	(656)	
024	LFMS - SIGNAGE Material	(3,220)	
025	LFMS - MAILBOXES	(7,500)	
026	LFMS - PLUMBING - Material	(169)	
027	LFMS - PERM FENCE - MATERIAL	(227)	
028	LFMS - FENCE - American Fence	(13,000)	
029	LFMS - LANDSCAPE Material	(6,419)	
030	LFMS - TEMP ROADS Material	(20,158)	
031	LFMS - STORM DRAINAGE Material	(7,657)	
032	LFMS - BUILDERS RISK - SEE CE 0-001	(3,000)	
033	LFMS - GENERAL LIABILITY	(10,470)	
034	LFMS - CONTRACTOR CONTINGENCY	(12,412)	
035	LF024 - CE 7-033 - Credit NPS Allowance for OG&E Electrical Relocation	(25,000)	
036	LFMS - GOAL FEE	(10,017)	

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Construction Manager does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Reviewed By:

ARCHITECT

By

SIGNATURE

DATE

Approved By:

Norman Public Schools
OWNER

By Justin Milner

SIGNATURE

DATE

Manhattan
Building excellence.

NORMAN PUBLIC SCHOOLS

NHS Irving Multisport

GMP - Opinion of Cost - Executive Summary

MA+ Architecture				As Bid GMP 7/7/2020 11,958 G-SQFT	
Item	Description	Primary QTY	Unit	Estimated Cost	Cost / Unit
1	GENERAL CONDITIONS		G-SQFT	$0	
2	Division 01 - Temporary Facilities and Controls	11,958	G-SQFT	$14,716	$ 1.23
3	Division 02 - Demolition	11,958	G-SQFT	$3,863	$ 0.32
4	Division 03 - Concrete	11,958	G-SQFT	$109,636	$ 9.17
5	Division 03 - Precast Concrete	11,958	G-SQFT	$0	$ -
6	Division 04 - Masonry	11,958	G-SQFT	$200,253	$ 16.75
7	Division 05 - Metals	11,958	G-SQFT	$173,734	$ 14.53
8	Division 06 - Rough Carpentry	11,958	G-SQFT	$6,803	$ 0.57
9	Division 07 - Thermal and Moisture Protection	11,958	G-SQFT	$14,833	$ 1.24
10	Division 07 - Cement Fiber Wall Panels	11,958	G-SQFT	$97,296	$ 8.14
11	Division 07 - Roofing	11,958	G-SQFT	$145,071	$ 12.13
12	Division 08 - Doors	11,958	G-SQFT	$54,426	$ 4.55
13	Division 08 - Glazing	11,958	G-SQFT	$57,503	$ 4.81
14	Division 09 - Drywall	11,958	G-SQFT	$133,655	$ 11.18
15	Division 09 - Floors	11,958	G-SQFT	$224,669	$ 18.79
16	Division 09 - Painting	11,958	G-SQFT	$35,844	$ 3.00
17	Division 10 - Specialties, Signage, & Lockers	11,958	G-SQFT	$150,015	$ 12.55
18	Division 13 - Fabric Structures	11,958	G-SQFT	$66,788	$ 5.59
19	Division 21 - Fire Protection	11,958	G-SQFT	$0	$ -
20	Division 22/23 - Mechanical and Plumbing	11,958	G-SQFT	$491,619	$ 41.11
21	Division 26 - Electrical	11,958	G-SQFT	$140,232	$ 11.73
22	Division 31 - Earthwork	11,958	G-SQFT	$73,612	$ 6.16
23	Division 32 - Exterior Improvements	11,958	G-SQFT	$114,670	$ 9.59
24	Division 33 - Site Utilities	11,958	G-SQFT	$196,841	$ 16.46
	CONSTRUCTION MANAGER - GRAND TOTAL			$2,506,078	$210

NHS - Irving Multisport

As Bid - Opinion of Cost - DETAIL SUMMARY				7/7/2020	
	MA+ Architecture			As Bid 7/7/2020	
				11,958	G-SQFT
	SUBTOTAL - COST OF WORK		G-SQFT	**$2,240,110**	
1	**Building Permit - ALLOWANCE**		ALLOW	$15,000	
2	Staff - Supervision			$0	
3	General Conditions - in COW			$0	
4	**Builders Risk Insurance - ALLOWANCE**	0.35%		$8,379	
5	General Liability Insurance	0.99%		$23,701	
6	MCC Payment & Performance Bond	0.85%		$20,350	
7	S.D.I - Subcontractor Default Insurance (C.O.W.)			N/A	
8	Preconstruction Services				
9	Testing Agency (C.O.W.)			By Owner	
10	Escalation			N/A	
	C.M. Staff - G.R. - Insurance			**$67,430**	
	C.M. - Fee	3.75%		$86,533	
	Calculate on Grand Total				
	SUBTOTAL - Cost of Work - C.M. Services and Fee			**$2,394,073**	
	C.M. Contingency (C.O.W.)	5.00%		$112,006	
	Design - Contingency (C.O.W.)	0.00%		N.I.C.	
	Owner - Contingency (C.O.W.)	0.00%		N.I.C.	
	SUBTOTAL - CONTINGENCY	**5.00%**		**$112,006**	

Calculate on (C.O.W.)

CONSTRUCTION MANAGER - GRAND TOTAL	**$2,506,078**

CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER

Construction Manager:
Manhattan Construction

NORMAN PUBLIC SCHOOLS

Proj Name/ #: NHS - Academics

COR No.: COR 033

COR Title: CE 016 - General Conditions Funded From Whittier Savings

COR Date: 10/14/2021

1.	**Subcontractors' Work** (enter amounts from Subcontractor Summary Sheets)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Subtotal for Subcontractors' Work		0.00
2.	**Itemized Direct Project Management Cost Increases (if any)**		
	Subtotal for Direct Project Management Cost Increases (if any)		0.00
	Subtotal 1. + 2.		0.00
3.	**Construction Manager's General Conditions**		134,187.43
	Subtotal, Cost of Work and Direct Proj Mgmt Cost		134,187.43
4.	**Construction Manager Fee** (Percent of Subtotal 1. and 2. above)	3.75%	5,032.03
5.	**CM's Liability**	0.99%	1,328.46
7	**CM's Builders Risk Insurance**	0.35%	469.66
8.	**Project Bonds**	0.00%	0.00
	Total Cost of Change		$141,017.57

Funded From Whittier Savings

Signature

CM

A/E

NPS

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: MS035 **Date:**

To: Justin Milner
Norman Public Schools
131 South Flood
Norman, OK 73069

From: Jay Wilkinson
Manhattan Construction Company
410 N. Walnut Ave.
Suite 105
Oklahoma City, OK 73104

Description	Category	Status
NHS Multi-Sport GMP Reconciliation		Submitted

Reference	Required By	Days Req	Amount Requested
		0	($183,856.47)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
8-049	8/27/2022		($183,856.47)	0	Change Order	Buyout Reconciliation

Description

Multi-Sport Lump Sum Conversion

Notes

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
002	MS - CONTRACTOR CONTINGENCY	($77,461.64)	
003	MS - PROGRESS PHOTOS	($47,087.34)	
004	MS - PERF & PAYMENT BOND	($20,463.64)	
005	MS - PERMITS	($15,000.00)	
007	MS - SUPERINTENDENT	($4,340.43)	
009	MS - Doors, Frames & Hardware - CBS	($1,931.04)	
010	MS - METAL SIDING - Bue Dawg	($1,743.10)	
011	MS - WOOD LOCKERS	($1,000.00)	
012	MS - SIGNAGE - Architectural Sign & Graphics	($1,000.00)	
013	MS - Site Utilities - Grooms & Pollard	($1,000.00)	
014	MS - SPECIALTIES - Czarneicki's	($340.91)	
015	MS - Framing, Drywall & Ceilings - Wiljo	($340.00)	
016	MS - CLOSE FLOOR OPENING	($294.00)	
017	MS TEMP FENCE MATERIAL	($100.15)	
018	MS - TEMP TOILETS 200	($42.00)	
019	MS - Builder's Risk	($6,898.90)	
021	MS - GENERAL LIABILITY	($4,813.32)	

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request: MS035
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

Lincoln Elementary New Addtion/Renovation Project
November 4, 2021
Estimate Version: As Bid GMP Estimate
Norman Public Schools

Manhattan
Building excellence.

	DESCRIPTION	QUANTITY	UNIT	TOTAL
	01.04 Temporary Facilities and Logistics	10,004 SQFT	$3.50	$35,000
	02.00 Demolition	10,004 SQFT	$7.07	$70,720
	03.02 Turnkey Concrete - Foundations	10,004 SQFT	$13.93	$139,319
	04.00 Masonry - Turnkey	10,004 SQFT	$11.03	$110,323
	05.10 Structural Steel	10,004 SQFT	$19.72	$197,263
	06.20 Finish Carpentry	10,004 SQFT	$11.65	$116,587
	07.10 Waterproofing & Caulking	10,004 SQFT	$0.39	$3,935
	07.50 Membrane Roofing	10,004 SQFT	$7.68	$76,820
	07.80 Sprayed Fireproofing	10,004 SQFT	$0.06	$650
	08.00 Doors, Frames and Hardware Turnkey	10,004 SQFT	$5.00	$50,025
	08.40 Glass & Glazing Turnkey	10,004 SQFT	$9.00	$89,989
	09.29 Drywall / Acoustical / In-wall Blocking	10,004 SQFT	$10.39	$103,965
	09.60 Flooring	10,004 SQFT	$6.28	$62,815
	09.90 Painting & Wallcovering	10,004 SQFT	$5.15	$51,481
	10.10 Miscellaneous Specialties	10,004 SQFT	$2.41	$24,068
	23.01 Mechanical (Plum. & HVAC)	10,004 SQFT	$39.98	$400,000
	26.00 Electrical Systems	10,004 SQFT	$49.28	$493,010
	31.00 Earthwork	10,004 SQFT	$7.33	$73,305
	31.40 Shoring and Underpinning	10,004 SQFT	$2.32	$23,169
	32.31 Fences & Gates	10,004 SQFT	$0.06	$650
	32.90 Landscape & Irrigation	10,004 SQFT	$0.22	$2,176
	33.00 Site Utilities	10,004 SQFT	$3.80	$37,989
Estimate Totals		**10,004 SQFT**	**$216.24**	**$2,163,259**
	General Conditions			$355,576
	General Requirements			$69,083
0.99%	General Liability Insurance			$28,605
0.20%	Builders Risk Insurance			$5,779
Subtotal				**$2,622,301**
3.75%	Fee			$98,336
0.84%	GC Bond			$24,265
5.00%	Construction Contingency			$144,469
Total		**10,004 SQFT**	**$288.82**	**$2,889,371**

CHANGE REQUEST SUMMARY--- CONSTRUCTION MANAGER

Construction Manager:
Manhattan Construction

NORMAN PUBLIC SCHOOLS
Proj Name/ #: **3947.10 Lincoln Elementary**
COR No.:
COR Title: Parking Improvements - Ponca & Duffy St.
COR Date: 6/6/2023

1.	**Subcontractors' Work** (enter amounts from Subcontractor Summary Sheets)		
1	Cantera Concrete		$ 117,409.00
2	Paving Currently included Cantera's Subcontract		$ (27,585.00)
3			
4			
5			
6			
7			
8			
9			
10			
	Subtotal for Subcontractors' Work		89,824.00
2.	**Itemized Direct Project Management Cost Increases (if any)**		
	Sod		1,000.00
	Removal & Replacement of Fence		12,000.00
	Temp. Protection & Clean		3,000.00
	Subtotal for Direct Project Management Cost Increases (if any)		16,000.00
	Subtotal 1. + 2.		105,824.00
3.	**Construction Manager's Self Performed Work**		0.00
	Subtotal, Cost of Work and Direct Proj Mgmt Cost		105,824.00
4.	**Construction Manager Fee** (Percent of Subtotal 1. and 2. above)	3.75%	3,368.40
5.	**CM's Liability**	0.99%	1,047.66
7	**CM's Builders Risk Insurance**	0.35%	370.38
8.	**Project Bonds**	0.00%	0.00
	Total Cost of Change		$110,610.44

Truman Primary - Corridor Wall Finish Renovation

May 26, 2022

Estimate Version: GMP

Norman Public Schools

Manhattan
Building excellence.

	DESCRIPTION	QUANTITY	UNIT	TOTAL
02.00	Demolition	9,130 SQFT	$1.12	$10,225
06.20	Finish Carpentry	9,130 SQFT	$0.55	$5,000
09.31	Ceramic and Quarry Tile	9,130 SQFT	$7.00	$63,900
09.90	Painting & Wallcovering	9,130 SQFT	$3.16	$28,893
Estimate Totals		**9,130 SQFT**	**$11.83**	**$108,018**
	General Conditions			$35,000
0.99%	General Liability Insurance			$1,577
0.20%	Builders Risk Insurance			$319
	Building Permit			$1,300
Subtotal				**$146,213**
3.75%	Fee			$5,483
Subtotal 1				**$151,696**
5.00%	Construction Contingency			$7,585
Total		9,130 SQFT	$17.45	$159,281

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Norman Public Schools

Project # 3947

Authorization Request: TPS002 **Date:**

To: Justin Milner
Norman Public Schools
131 South Flood
Norman, OK 73069

From: Jay Wilkinson
Manhattan Construction Company
410 N. Walnut Ave.
Suite 105
Oklahoma City, OK 73104

Description	Category	Status
Truman Primary GMP Reconciliation		Approved

Reference	Required By	Days Req	Amount Requested
		0	($53,418.91)

CE No	Date	Reference	Amount Proposed	Days Req	Category	Reason
013-006	11/18/2022		($53,418.91)	0	Internal Change	

Description

Truman Primary LS Reconciliation

Notes

Cost Event Breakdown:

Item No	Item Description	Amount Proposed	Reference
001	PAINT	($28,892.00)	
002	SENIOR PROJECT ENGINEER	($12,099.00)	
003	CONTRACTOR CONTINGENCY	($2,846.49)	
004	BUILDING PERMIT	($1,300.00)	
005	GENERAL LIABILITY	($315.64)	
006	TPS - PROJ MGMT & SYS CON	($88.00)	
007	BUILDER'S RISK	($84.78)	
008	BUILDING DEMO	($6,111.00)	
009	GOAL FEE	($1,682.00)	

In order to mitigate possible delays and expedite the approval for the direct cost of work related to this change, unless specifically noted above, we are submitting this change request without schedule time/cost impact. We reserve the right to submit for cost/time impacts related to this change under separate cover when that information is available.
Contractor does not release impacts that arise out of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of public enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, riot, nationalization, government actions, tariffs, blockage, embargo, transportation delays not reasonably foreseeable, labor dispute, strike, lockout, disease outbreak, epidemics, pandemics, quarantine restrictions, or interruption or failure of power sources. To the extent these conditions may occur and impact the Project, there shall be an equitable adjustment to the Contract.

Authorization Request

Detailed Form, Grouped by Number (with CE Breakdown)

Authorization Request: TPS002
Approved By:

Justin Milner – Asst. Superintendent and COO ***SIGNATURE*** ***DATE***

Truman Elementary - New Music Saferoom
May 26, 2022
Estimate Version: GMP
Norman Public Schools

Manhattan
Building excellence.

DESCRIPTION		QUANTITY	UNIT	TOTAL
02.00 Demolition		5,977 SQFT	$2.56	$15,300
03.02 Turnkey Concrete - Foundations		5,977 SQFT	$43.25	$258,509
04.00 Masonry - Turnkey		5,977 SQFT	$18.32	$109,512
05.10 Structural Steel		5,977 SQFT	$25.03	$149,600
06.20 Finish Carpentry		5,977 SQFT	$4.17	$24,900
07.10 Waterproofing & Caulking		5,977 SQFT	$4.37	$26,100
07.50 Membrane Roofing		5,977 SQFT	$28.49	$170,300
07.95 Expansion Joint Assemblies		5,977 SQFT	$0.43	$2,575
08.00 Doors, Frames and Hardware Turnkey		5,977 SQFT	$21.23	$126,898
08.40 Glass & Glazing Turnkey		5,977 SQFT	$8.36	$49,990
09.29 Drywall / Acoustical / In-wall Blocking		5,977 SQFT	$26.78	$160,070
09.60 Flooring		5,977 SQFT	$10.44	$62,398
09.90 Painting & Wallcovering		5,977 SQFT	$4.24	$25,316
10.10 Miscellaneous Specialties		5,977 SQFT	$2.75	$16,464
10.14 Signs		5,977 SQFT	$0.51	$3,050
23.01 Mechanical (Plum. & HVAC)		5,977 SQFT	$55.76	$333,300
26.00 Electrical Systems		5,977 SQFT	$38.13	$227,900
31.00 Earthwork		5,977 SQFT	$10.89	$65,100
32.16 Site Concrete		5,977 SQFT	$2.03	$12,138
32.90 Landscape & Irrigation		5,977 SQFT	$1.34	$8,000
33.00 Site Utilities		5,977 SQFT	$22.37	$133,700
Estimate Totals		**5,977 SQFT**	**$331.46**	**$1,981,120**
	General Conditions			$373,236
	General Requirements			$97,417
0.99%	General Liability Insurance			$26,806
0.20%	Builders Risk Insurance			$5,415
	Building Permit			$1,500
Subtotal				**$2,485,494**
3.75%	Fee			$93,206
Subtotal 1				**$2,578,700**
5.00%	Construction Contingency			$128,935
Total		**5,977 SQFT**	**$453.01**	**$2,707,635**

McKinley Elementary Tornado Shelter/Classroom Addition
November 18, 2022
Estimate Version: Core and Shell As Bid
Norman Public Schools

Manhattan
Building excellence.

DESCRIPTION		QUANTITY	UNIT	TOTAL
02.00 Demolition		7,674 SQFT	$0.83	$6,345
03.02 Turnkey Concrete - Foundations		7,674 SQFT	$29.45	$225,970
04.00 Masonry - Turnkey		7,674 SQFT	$39.79	$305,382
05.10 Structural Steel		7,674 SQFT	$24.80	$190,313
07.10 Waterproofing & Caulking		7,674 SQFT	$1.80	$13,838
07.50 Membrane Roofing		7,674 SQFT	$19.02	$145,981
08.00 Doors, Frames and Hardware Turnkey		7,674 SQFT	$14.85	$113,992
08.40 Glass & Glazing Turnkey		7,674 SQFT	$9.89	$75,871
09.29 Drywall / Acoustical / In-wall Blocking		7,674 SQFT	$12.66	$97,140
09.90 Painting & Wallcovering		7,674 SQFT	$0.06	$466
23.01 Mechanical (Plum. & HVAC)		7,674 SQFT	$25.04	$192,188
26.00 Electrical Systems		7,674 SQFT	$26.47	$203,160
31.00 Earthwork		7,674 SQFT	$7.32	$56,170
32.90 Landscape & Irrigation		7,674 SQFT	$0.52	$4,000
33.00 Site Utilities		7,674 SQFT	$7.59	$58,243
Estimate Totals		**7,674 SQFT**	**$220.10**	**$1,689,059**
	General Conditions			$340,997
	General Requirements			$69,708
0.99%	General Liability Insurance			$22,696
0.20%	Builders Risk Insurance			$4,585
	Building Permit			$1,252
Subtotal				$2,128,297
3.75%	Fee			$79,811
5.00%	Construction Contingency			$84,453
Total		7,674 SQFT	$298.74	$2,292,561

McKinley Elementary Interior Finishes
June 7, 2023
Estimate Version: Initial
Norman Public Schools

Manhattan
Building excellence.

DESCRIPTION		QUANTITY	UNIT	TOTAL
01.04 Temporary Facilities and Logistics		7,674 SQFT	$1.30	$10,000
06.20 Finish Carpentry		7,674 SQFT	$3.70	$28,400
07.10 Waterproofing & Caulking		7,674 SQFT	$3.32	$25,467
08.00 Doors, Frames and Hardware Turnkey		7,674 SQFT	$7.78	$59,733
09.29 Drywall / Acoustical / In-wall Blocking		7,674 SQFT	$19.38	$148,700
09.68 Carpet and Resilient Tile		7,674 SQFT	$7.50	$57,555
09.90 Painting & Wallcovering		7,674 SQFT	$3.08	$23,600
10.10 Miscellaneous Specialties		7,674 SQFT	$2.09	$16,064
10.14 Signs		7,674 SQFT	$0.40	$3,050
Estimate Totals		**7,674 SQFT**	**$48.55**	**$372,569**
	General Conditions			$107,343
	General Requirements			$8,250
0.99%	General Liability Insurance			$5,324
0.20%	Builders Risk Insurance			$1,076
Subtotal				**$494,562**
3.75%	Fee			$20,168
0.86%	GC Bond			$4,465
Subtotal 1				**$519,196**
5.00%	Construction Contingency			$18,628
Total		**7,674 SQFT**	**$70.08**	**$537,824**

Monroe Elementry New Music Community
Tornado Storm Shelter Addtion
November 18,
2022
Estimate Version: Core and Shell As Bid
Noman Public Schools

Manhattan
Building excellence.

DESCRIPTION	QUANTITY	UNIT	TOTAL
02.00 Demolition	7,026 SQFT	$3.51	$24,665
03.02 Turnkey Concrete - Foundations	7,026 SQFT	$44.92	$315,590
04.00 Masonry - Turnkey	7,026 SQFT	$44.42	$312,101
05.10 Structural Steel	7,026 SQFT	$35.75	$251,213
07.10 Waterproofing & Caulking	7,026 SQFT	$3.21	$22,530
07.42 Metal Siding	7,026 SQFT	$0.23	$1,605
07.50 Membrane Roofing	7,026 SQFT	$20.72	$145,558
07.95 Expansion Joint Assemblies	7,026 SQFT	$0.37	$2,575
08.00 Doors, Frames and Hardware Turnkey	7,026 SQFT	$14.88	$104,545
08.40 Glass & Glazing Turnkey	7,026 SQFT	$9.72	$68,259
09.29 Drywall / Acoustical / In-wall Blocking	7,026 SQFT	$31.47	$221,086
09.90 Painting & Wallcovering	7,026 SQFT	$0.07	$522
10.14 Signs	7,026 SQFT	$0.44	$3,075
23.01 Mechanical (Plum. & HVAC)	7,026 SQFT	$31.38	$220,468
26.00 Electrical Systems	7,026 SQFT	$21.81	$153,266
31.00 Earthwork	7,026 SQFT	$13.27	$93,215
32.90 Landscape & Irrigation	7,026 SQFT	$0.95	$6,709
33.00 Site Utilities	7,026 SQFT	$32.69	$229,715
Estimate Totals	**7,026 SQFT**	**$309.81**	**$2,176,697**
	General Conditions		$340,997
	General Requirements		$69,708
0.99%	General Liability Insurance		$28,135
0.20%	Builders Risk Insurance		$5,684
	Building Permit		$13,064
Subtotal			$2,634,285
3.75%	Fee		$98,786
5.00%	Construction Contingency		$108,835
Total	7,026 SQFT	$404.48	$2,841,906

Monroe Elementary Interior Finishes
June 7, 2023
Estimate Version: Initial
Norman Public Schools

Manhattan
Building excellence.

DESCRIPTION		QUANTITY	UNIT	TOTAL
01.04 Temporary Facilities and Logistics		7,026 SQFT	$1.42	$10,000
06.20 Finish Carpentry		7,026 SQFT	$4.71	$33,125
07.10 Waterproofing & Caulking		7,026 SQFT	$3.62	$25,467
08.00 Doors, Frames and Hardware Turnkey		7,026 SQFT	$8.00	$56,216
09.29 Drywall / Acoustical / In-wall Blocking		7,026 SQFT	$28.04	$197,020
09.68 Carpet and Resilient Tile		7,026 SQFT	$15.52	$109,056
09.90 Painting & Wallcovering		7,026 SQFT	$2.53	$17,800
10.10 Miscellaneous Specialties		7,026 SQFT	$3.58	$25,144
10.14 Signs		7,026 SQFT	$0.43	$3,050
Estimate Totals		**7,026 SQFT**	**$67.87**	**$476,878**
	General Conditions			$107,343
	General Requirements			$8,250
0.99%	General Liability Insurance			$6,475
0.20%	Builders Risk Insurance			$1,308
Subtotal				$600,254
3.75%	Fee			$24,527
0.86%	GC Bond			$5,420
Subtotal 1				$630,201
5.00%	Construction Contingency			$23,844
Total		7,026 SQFT	$93.09	$654,044

NORMAN PUBLIC SCHOOLS

EXHIBIT C

STANDARD RATES

September 5, 2023

Manhattan
Building excellence.

EXHIBIT "C"
Norman Public Schools 2019 Bond Projects
High, Middle and Elementary Schools
STANDARD RATES SCHEDULE

Weekly Professional Staff Rates			
Description	**Effective until 6/30/22**	**Effective 7/1/22 to 6/30/23**	**Effective 7/1/23 to 6/30/24**
Project Principal	$ 10,657	$ 11,083	$ 11,527
Operations Manager	$ 9,938	$ 10,335	$ 10,749
Project Director	$ 8,203	$ 8,531	$ 8,873
Sr. Project Manager	$ 6,816	$ 7,089	$ 7,372
Project Manager I	$ 5,811	$ 6,043	$ 6,285
Project Manager II	$ 4,454	$ 4,632	$ 4,817
Asst. Project Manager	$ 3,631	$ 3,776	$ 3,927
Sr. Project Engineer	$ 3,194	$ 3,321	$ 3,454
Project Engineer	$ 2,634	$ 2,740	$ 2,849
Design Manager	$ 5,759	$ 5,990	$ 6,229
MEP Manager	$ 5,872	$ 6,107	$ 6,351
BIM Manager	$ 4,114	$ 4,278	$ 4,450
Project Controls Manager	$ 5,509	$ 5,729	$ 5,958
QA / QC Manager	$ 5,466	$ 5,685	$ 5,912
Sr. Scheduler	$ 6,026	$ 6,267	$ 6,518
Scheduler	$ 5,210	$ 5,419	$ 5,635
Preconstruction Director	$ 8,356	$ 8,691	$ 9,038
Sr. Preconstruction Manager	$ 7,642	$ 7,948	$ 8,266
Preconstruction Manager	$ 6,689	$ 6,957	$ 7,235
Sr. MEP Estimator	$ 5,934	$ 6,171	$ 6,418
Sr. Estimator	$ 5,681	$ 5,908	$ 6,144
MEP Estimator	$ 3,815	$ 3,968	$ 4,127
Estimator	$ 3,553	$ 3,695	$ 3,842
Sr. Superintendent	$ 7,045	$ 7,327	$ 7,620
Superintendent I	$ 6,019	$ 6,259	$ 6,510
Superintendent II	$ 4,972	$ 5,171	$ 5,378
Asst. Superintendent	$ 4,460	$ 4,638	$ 4,824
Sr. Field Engineer	$ 3,694	$ 3,841	$ 3,995
Field Engineer	$ 3,020	$ 3,140	$ 3,266
Field Engineer Helper	$ 1,905	$ 1,981	$ 2,060
Sr. Safety Manager	$ 4,230	$ 4,399	$ 4,575
Safety Manager	$ 3,773	$ 3,924	$ 4,081
Field Office Manager	$ 2,756	$ 2,866	$ 2,980
Contract Administrator	$ 2,516	$ 2,617	$ 2,721
Jobsite Administrator	$ 2,207	$ 2,295	$ 2,387
Other	$ -	$ -	$ -
Other	$ -	$ -	$ -
Other	$ -	$ -	$ -
Other	$ -	$ -	$ -
Other	$ -	$ -	$ -
Other	$ -	$ -	$ -

Notes:

EXHIBIT "C"
Norman Public Schools 2019 Bond Projects
High, Middle and Elementary Schools

STANDARD RATES SCHEDULE

1 The agreed upon rates set forth above shall be applied as costs for project staff. The above rates are based upon 2,080 annual work hours and the understanding that sick leave, holiday and vacation time are job chargeable as allowable cost of work.The application of the rates can be validated during the project; however, the rates themselves are not subject to audit.

2 Staff Rates are valid through June 30, 2022.
Beginning July 1st of each following year, the staff rates will be adjusted year over year by: 4.0%

3 Staff Rates Include:
- A Compensation, insurance, taxes, group medical, 401K matching, training and other compensation benefits
- B Project office computers, server, frame relay and network connection
- C Vehicles for Superintendents only (business mileage at IRS rates for other roles to be covered as cost of work)
- E Cell phone equipment & service plan

4 Staff rates do not include:
- A Project Management / Collaboration software (Procore / Prolog) or similar systems
- B Mobile devices (tablets, iPads)
- C Scheduling software (P6 / Phoenix / FUSE) or similar systems
- D Project specific specialty technology (BIM, VR, etc)
- E Jobsite telephone system
- F Internal data line wiring, drops to phones, or computer station
- G Fuel and routine maintenance for Superintendent's trucks
- H Network printer / copy equipment
- I Local, long distance phone company, internet and wifi connection and service charges.
- J Jobsite vehicle, if required, other than a Superintendent's truck
- K Computer system or network for an onsite Owner's or Architect trailer
- L Cost of living allowances or relocation cost required for staff member not a resident of the area, yet assigned to the project. This includes reasonable cost of living allowance expenses such as housing, travel, transportation, living allowances, medical and those taxes required by the Government.

5 Staff rates are applied by percentage monthly, in daily increments of time on weekly rates.

6 The cost of the Contractor Project Management systems shall be applied at a rate of 0.168% of the total value of the construction contract. These systems include the Project Management Collaboration software (Procore, Prolog or similar), Scheduling systems and analysis (Phoenix / FUSE) and field mobility devices (tablets / iPads). The application of the rate is subject to audit; the rate itself is not subject to audit.

7 Standard Workers Compensation rates, less 0.80 experience modification credit, will be applied to any direct Manhattan hourly labor.

8 All direct Manhattan Field Labor benefits will include 19.0% to cover the Group Healthcare and 401K program, in addition to the standard pay roll taxes & insurance.

9 The cost of the General, Umbrella, Professional and Pollutions Liability Insurance coverage shall be applied at a rate of 0.99% to the total value of the construction contract. The application of the rate is subject to audit; the rate itself is not subject to audit.

10 Manhattan can produce project-specific pricing for a broad protective Builder's Risk policy coverage upon request. Actual occurrence deductible charges are job cost reimbursable

11 Billing rates for Contractor-owned Equipment are not to exceed 105% of current AED rates.

12 Insurance for rental equipment will be billed at rate of 2.3 percent of the rental cost.

NORMAN PUBLIC SCHOOLS

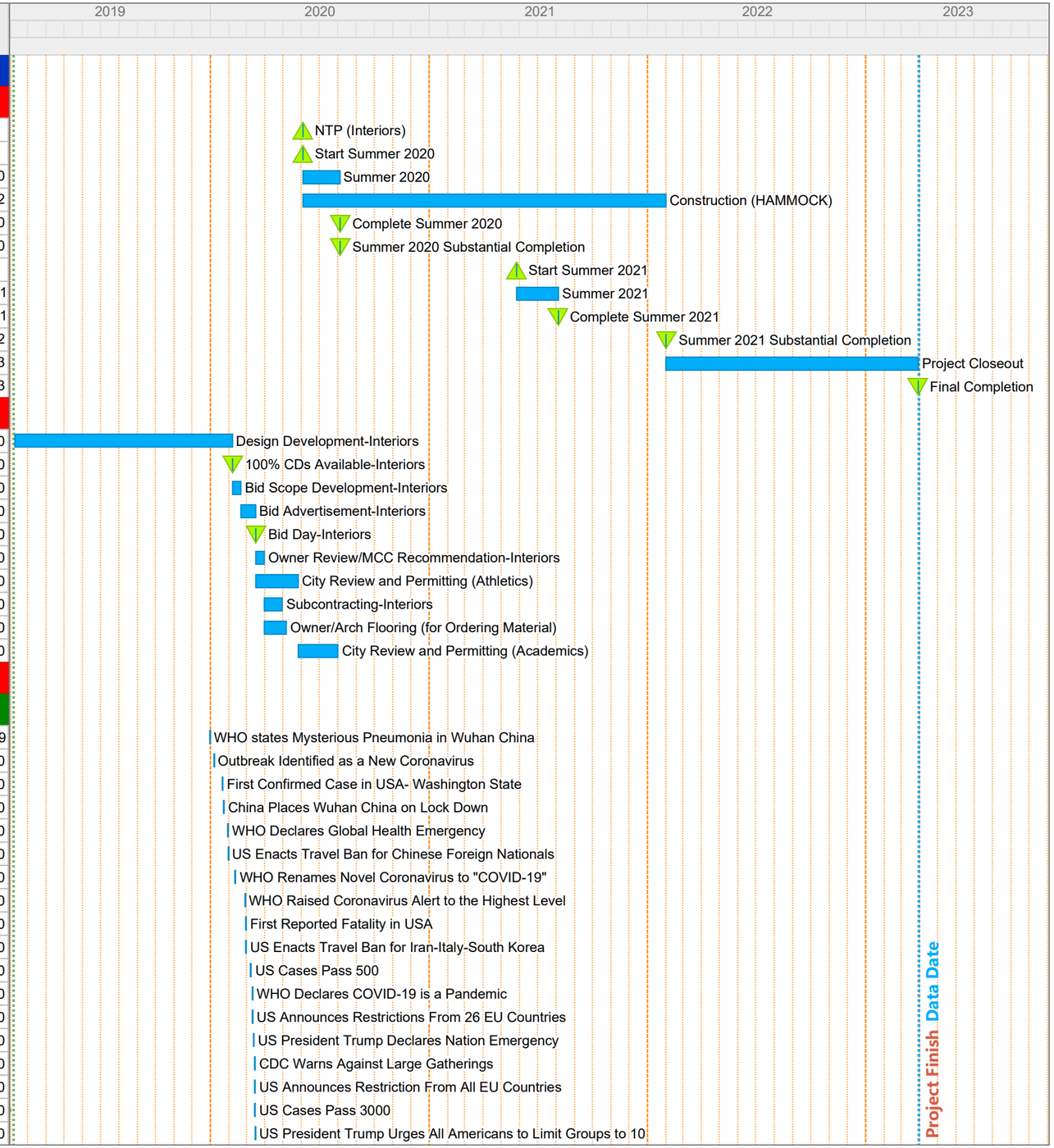
EXHIBIT D

PROJECT SCHEDULE

September 5, 2023

Manhattan
Building excellence.

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Norman High School					
Project Notes Milestones					
PROJ-1000	NTP (Interiors)	0	0	06/04/20	
PROJ-1060	Start Summer 2020	0	0	06/04/20	
PROJ-1040	Summer 2020	44	44	06/04/20	08/04/20
PROJ-1020	Construction (HAMMOCK)	424	424	06/04/20	01/31/22
PROJ-1080	Complete Summer 2020	0	0		08/04/20
PROJ-1160	Summer 2020 Substantial Completion	0	0		08/04/20
PROJ-1100	Start Summer 2021	0	0	05/27/21	
PROJ-1110	Summer 2021	49	49	05/27/21	08/04/21
PROJ-1120	Complete Summer 2021	0	0		08/04/21
PROJ-1180	Summer 2021 Substantial Completion	0	0		01/31/22
PROJ-1260	Project Closeout	30	302	02/01/22	03/29/23
PROJ-1280	Final Completion	0	0		03/29/23
Design and Preconstruction					
DES/PREC-1000	Design Development-Interiors	260	260	02/08/19	02/06/20
DES/PREC-1040	100% CDs Available-Interiors	0	0		02/06/20
DES/PREC-1060	Bid Scope Development-Interiors	10	10	02/07/20	02/20/20
DES/PREC-1080	Bid Advertisement-Interiors	17	17	02/21/20	03/16/20
DES/PREC-1100	Bid Day-Interiors	0	0		03/16/20
DES/PREC-1120	Owner Review/MCC Recommendation-Interiors	10	10	03/17/20	03/30/20
DES/PREC-1140	City Review and Permitting (Athletics)	50	50	03/17/20	05/26/20
DES/PREC-1160	Subcontracting-Interiors	22	22	03/31/20	04/29/20
DES/PREC-1180	Owner/Arch Flooring (for Ordering Material)	27	27	03/31/20	05/06/20
DES/PREC-1150	City Review and Permitting (Academics)	1	48	05/27/20	07/31/20
Covid-19					
National Events					
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	1	03/27/20	03/27/20
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	1	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '2(	1	1	12/10/20	12/10/20
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21	01/01/21
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21
State Events					
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20



North High School Interiors
Norman Public Schools
Norman, OK
MCC Project No. 3947.01 - Final As-Built

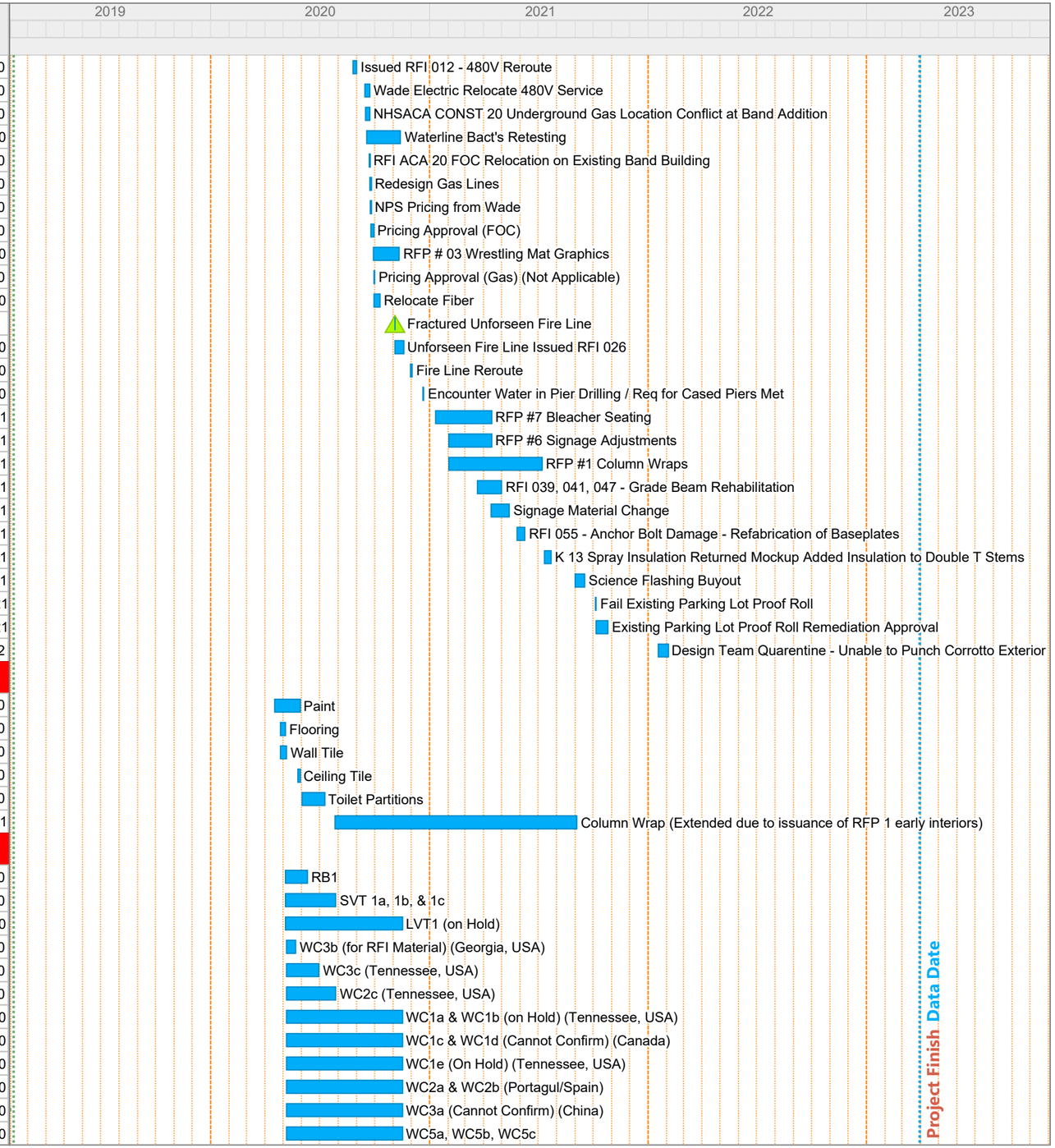
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

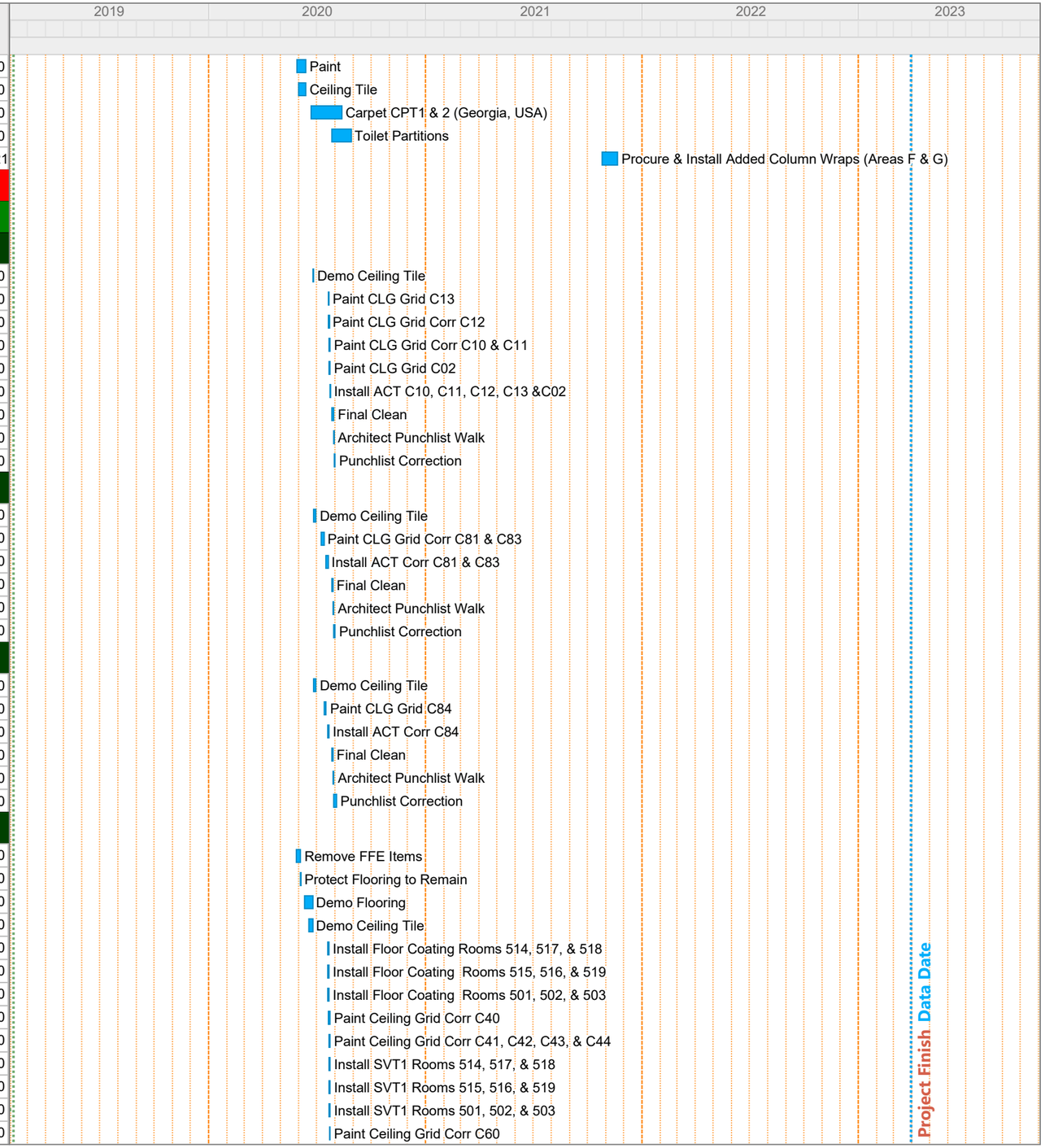
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21
Impacts					
IMP-100	VAT Found Under Carpet in Areas G, H, E	0	0		06/03/20
IMP-120	Sample Pulled & Tested (Positive)	1	1	06/04/20	06/04/20
IMP-140	NPS & MA+ Advised VAT & Mastic (to be Abated)	1	1	06/04/20	06/04/20
IMP-160	NPS to get CSC to Abate	5	5	06/05/20	06/11/20
IMP-180	Abatement of VAT	23	18	06/15/20	07/08/20
IMP-200	Remobilize Flooring Subcontractor	7	7	07/09/20	07/17/20



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
IMP-113	Issued RFI 012 - 480V Reroute	1	4	08/26/20	08/31/20
IMP-114	Wade Electric Relocate 480V Service	1	6	09/15/20	09/22/20
IMP-119	NHSACA CONST 20 Underground Gas Location Conflict at Band Addition	5	5	09/16/20	09/22/20
IMP-138	Waterline Bact's Retesting	3	40	09/18/20	11/12/20
IMP-110	RFI ACA 20 FOC Relocation on Existing Band Building	5	2	09/22/20	09/23/20
IMP-130	Redesign Gas Lines	5	3	09/23/20	09/25/20
IMP-115	NPS Pricing from Wade	5	2	09/24/20	09/25/20
IMP-117	Pricing Approval (FOC)	5	3	09/25/20	09/29/20
IMP-158	RFP # 03 Wrestling Mat Graphics	31	31	09/29/20	11/10/20
IMP-134	Pricing Approval (Gas) (Not Applicable)	5	1	09/30/20	09/30/20
IMP-118	Relocate Fiber	10	8	09/30/20	10/09/20
IMP-135	Fractured Unforseen Fire Line	0	0	11/04/20	
IMP-136	Unforseen Fire Line Issued RFI 026	1	11	11/04/20	11/18/20
IMP-137	Fire Line Reroute	1	3	11/30/20	12/02/20
IMP-139	Encounter Water in Pier Drilling / Req for Cased Piers Met	1	1	12/21/20	12/21/20
IMP-156	RFP #7 Bleacher Seating	68	68	01/11/21	04/14/21
IMP-159	RFP #6 Signage Adjustments	52	52	02/02/21	04/14/21
IMP-157	RFP #1 Column Wraps	106	111	02/02/21	07/07/21
IMP-150	RFI 039, 041, 047 - Grade Beam Rehabilitation	1	30	03/22/21	04/30/21
IMP-170	Signage Material Change	22	22	04/14/21	05/13/21
IMP-155	RFI 055 - Anchor Bolt Damage - Refabrication of Baseplates	1	8	05/27/21	06/08/21
IMP-165	K 13 Spray Insulation Returned Mockup Added Insulation to Double T Stems	1	9	07/12/21	07/22/21
IMP-167	Science Flashing Buyout	1	11	09/01/21	09/16/21
IMP-168	Fail Existing Parking Lot Proof Roll	1	1	10/05/21	10/05/21
IMP-169	Existing Parking Lot Proof Roll Remediation Approval	1	14	10/06/21	10/25/21
IMP-175	Design Team Quarentine - Unable to Punch Corrotto Exterior	1	13	01/18/22	02/03/22
Submittals					
SUBM-140	Paint	17	30	04/17/20	05/29/20
SUBM-120	Flooring	7	6	04/27/20	05/04/20
SUBM-130	Wall Tile	7	8	04/27/20	05/06/20
SUBM-200	Ceiling Tile	10	4	05/26/20	05/29/20
SUBM-180	Toilet Partitions	10	28	06/02/20	07/09/20
SUBM-160	Column Wrap (Extended due to issuance of RFP 1 early interiors)	45	284	07/27/20	09/03/21
Procurement					
PROC-200	RB1	20	26	05/05/20	06/10/20
PROC-180	SVT 1a, 1b, & 1c	40	59	05/05/20	07/27/20
PROC-160	LVT1 (on Hold)	40	138	05/05/20	11/16/20
PROC-340	WC3b (for RFI Material) (Georgia, USA)	10	11	05/07/20	05/21/20
PROC-360	WC3c (Tennessee, USA)	30	37	05/07/20	06/29/20
PROC-300	WC2c (Tennessee, USA)	30	57	05/07/20	07/27/20
PROC-220	WC1a & WC1b (on Hold) (Tennessee, USA)	80	136	05/07/20	11/16/20
PROC-240	WC1c & WC1d (Cannot Confirm) (Canada)	85	136	05/07/20	11/16/20
PROC-260	WC1e (On Hold) (Tennessee, USA)	80	136	05/07/20	11/16/20
PROC-280	WC2a & WC2b (Portagul/Spain)	60	136	05/07/20	11/16/20
PROC-320	WC3a (Cannot Confirm) (China)	85	136	05/07/20	11/16/20
PROC-380	WC5a, WC5b, WC5c	60	136	05/07/20	11/16/20



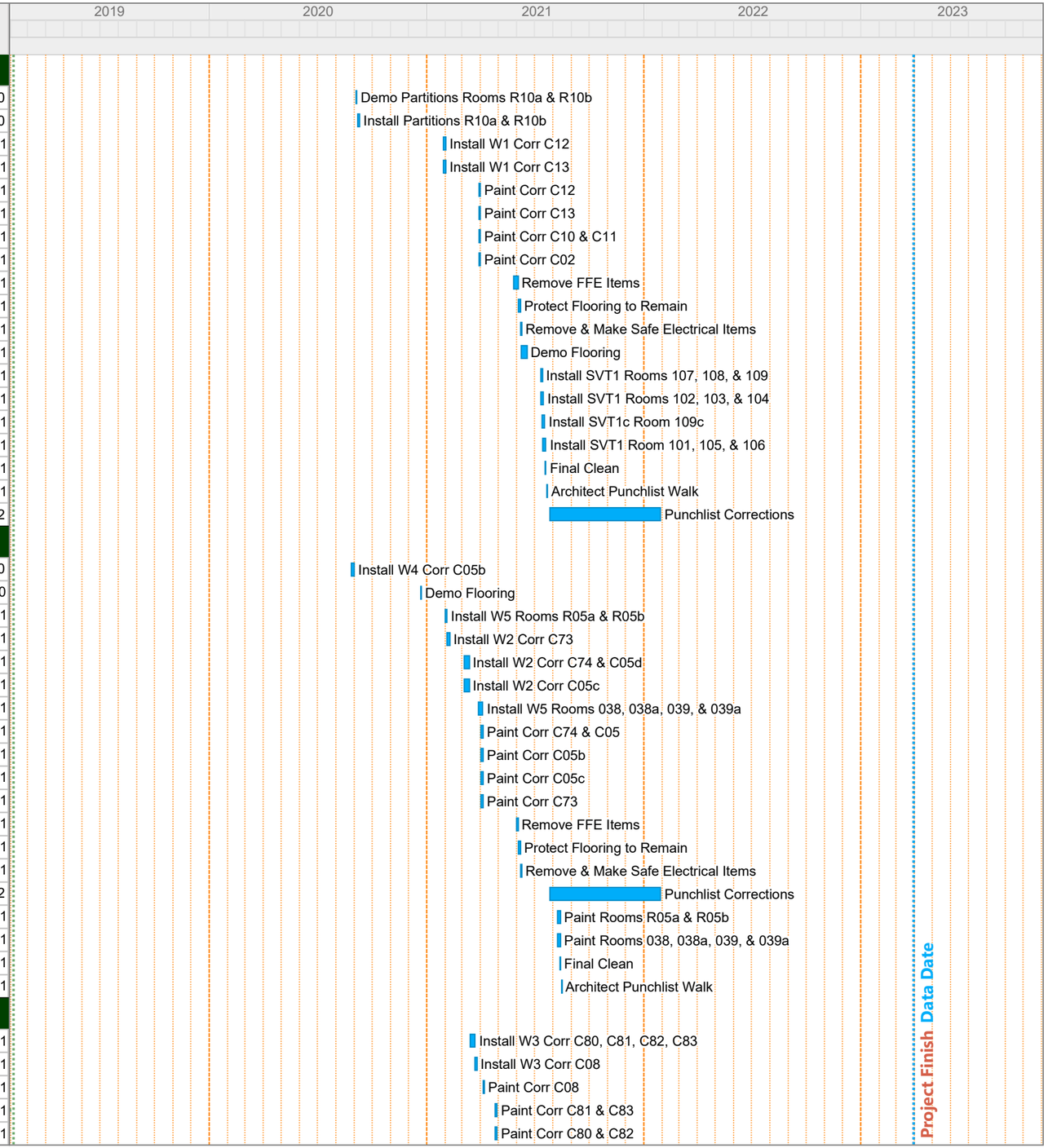
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
PROC-100	Paint	10	11	05/29/20	06/12/20
PROC-420	Ceiling Tile	10	10	06/01/20	06/12/20
PROC-120	Carpet CPT1 & 2 (Georgia, USA)	32	38	06/22/20	08/12/20
PROC-400	Toilet Partitions	41	25	07/27/20	08/28/20
PROC-440	Procure & Install Added Column Wraps (Areas F & G)	42	19	10/26/21	11/20/21
Construction					
Summer 2020					
Area A					
A-100	Demo Ceiling Tile	4	1	06/25/20	06/25/20
A-140	Paint CLG Grid C13	1	1	07/21/20	07/21/20
A-120	Paint CLG Grid Corr C12	1	2	07/21/20	07/22/20
A-160	Paint CLG Grid Corr C10 & C11	2	2	07/22/20	07/23/20
A-180	Paint CLG Grid C02	1	2	07/22/20	07/23/20
A-200	Install ACT C10, C11, C12, C13 &C02	3	1	07/24/20	07/24/20
A-220	Final Clean	3	3	07/27/20	07/29/20
A-240	Architect Punchlist Walk	1	1	07/30/20	07/30/20
A-260	Punchlist Correction	1	1	07/31/20	07/31/20
Area C					
C-100	Demo Ceiling Tile	1	2	06/26/20	06/29/20
C-120	Paint CLG Grid Corr C81 & C83	2	3	07/09/20	07/13/20
C-140	Install ACT Corr C81 & C83	2	2	07/17/20	07/20/20
C-160	Final Clean	4	2	07/27/20	07/28/20
C-180	Architect Punchlist Walk	1	1	07/29/20	07/29/20
C-200	Punchlist Correction	4	2	07/30/20	07/31/20
Area D					
D-100	Demo Ceiling Tile	1	2	06/26/20	06/29/20
D-120	Paint CLG Grid C84	4	3	07/14/20	07/16/20
D-140	Install ACT Corr C84	2	2	07/20/20	07/21/20
D-160	Final Clean	4	2	07/27/20	07/28/20
D-180	Architect Punchlist Walk	1	1	07/29/20	07/29/20
D-200	Punchlist Correction	4	3	07/30/20	08/03/20
Area G					
G-100	Remove FFE Items	5	5	05/28/20	06/03/20
G-120	Protect Flooring to Remain	1	1	06/04/20	06/04/20
G-140	Demo Flooring	10	10	06/11/20	06/24/20
G-160	Demo Ceiling Tile	5	5	06/18/20	06/24/20
G-2080	Install Floor Coating Rooms 514, 517, & 518	3	2	07/20/20	07/21/20
G-2100	Install Floor Coating Rooms 515, 516, & 519	3	2	07/20/20	07/21/20
G-2120	Install Floor Coating Rooms 501, 502, & 503	3	2	07/20/20	07/21/20
G-200	Paint Ceiling Grid Corr C40	1	3	07/21/20	07/23/20
G-240	Paint Ceiling Grid Corr C41, C42, C43, & C44	2	2	07/22/20	07/23/20
G-420	Install SVT1 Rooms 514, 517, & 518	2	2	07/22/20	07/23/20
G-440	Install SVT1 Rooms 515, 516, & 519	3	2	07/22/20	07/23/20
G-460	Install SVT1 Rooms 501, 502, & 503	3	2	07/22/20	07/23/20
G-180	Paint Ceiling Grid Corr C60	1	1	07/23/20	07/23/20



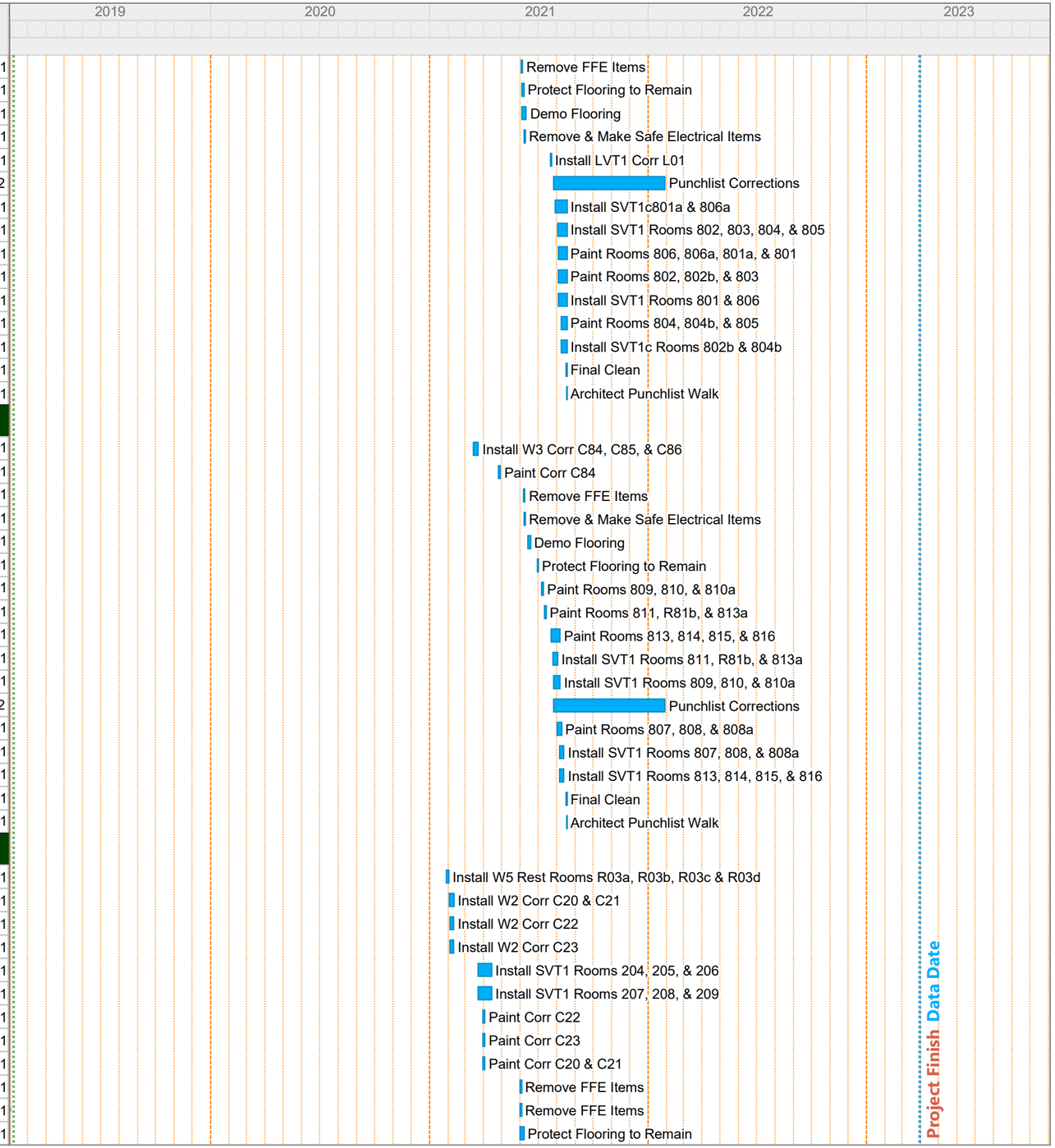
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
G-280	Paint Ceiling Grid Corr C50 & C51	2	1	07/23/20	07/23/20
G-320	Install ACT Corr C60	1	1	07/24/20	07/24/20
G-340	Install ACT Corr C40	1	1	07/24/20	07/24/20
G-360	Install ACT Corr C41, C42, C43, & C44	1	1	07/24/20	07/24/20
G-400	Install ACT Corr C50 & C51	1	1	07/24/20	07/24/20
G-2140	Install Floor Coating Rooms 600, 601, 603, & 605	3	2	07/24/20	07/25/20
G-2160	Install Floor Coating Rooms 602, 604, & 606	3	2	07/24/20	07/25/20
G-480	Install SVT1 Rooms 600, 601, 603, & 605	3	1	07/26/20	07/27/20
G-500	Install SVT1 Rooms 602, 604, & 606	3	1	07/26/20	07/27/20
G-2000	Install Floor Coating Rooms 401, 402, & 403	3	2	07/27/20	07/28/20
G-2020	Install Floor Coating Rooms 404, 407, & 408	3	2	07/27/20	07/28/20
G-2060	Install Floor Coating Rooms 405 & 406	2	2	07/28/20	07/29/20
G-2040	Install Floor Coating Rooms 409, 410, & 411	3	4	07/28/20	07/31/20
G-220	Install SVT1 Rooms 401, 402, & 403	3	3	07/29/20	07/31/20
G-260	Install SVT1 Rooms 404, 407, & 408	3	3	07/29/20	07/31/20
G-380	Install SVT1 Rooms 405 & 406	3	3	07/31/20	08/02/20
G-300	Install SVT1 Rooms 409, 410, & 411	3	3	07/31/20	08/03/20
G-520	Final Clean	4	4	08/01/20	08/04/20
G-540	Architect Punchlist Walk	1	1	08/03/20	08/03/20
G-560	Punchlist Correction	4	1	08/04/20	08/04/20
Area H					
H-110	Demo Flooring	5	10	06/11/20	06/24/20
H-100	Demo Ceiling Tile	2	2	06/18/20	06/19/20
HA-375	Install Floor Coating Rooms 513a, 513b, & 513c	1	2	07/22/20	07/23/20
HA-370	Install Floor Coating Rooms 512 & 513	1	3	07/22/20	07/24/20
HA-377	Install Floor Coating Rooms 504 & 505	1	3	07/22/20	07/24/20
H-120	Paint CLG Grid Corr C50 & C52	13	3	07/22/20	07/25/20
HA-340	Install SVT1c Rooms 513a, 513b, & 513c	23	2	07/23/20	07/24/20
HA-360	Install SVT1 Rooms 509, 510, & 511	3	2	07/23/20	07/24/20
H-160	Paint CLG Grid Corr C53 & C54	2	1	07/24/20	07/24/20
HA-180	Install SVT1 Rooms 504 & 505	3	1	07/24/20	07/25/20
H-140	Install ACT Corr C50 & C52	1	0	07/25/20	07/25/20
H-180	Install ACT Corr C53 & C54	1	0	07/25/20	07/25/20
HA-220	Install SVT1 Rooms 506, 507, & 508	3	0	07/25/20	07/26/20
HA-280	Install SVT1 Rooms 512 & 513	1	1	07/27/20	07/27/20
H-200	Final Clean	2	1	07/28/20	07/28/20
H-220	Architect Punchlist Walk	1	1	07/29/20	07/29/20
H-240	Punchlist Correction	2	2	07/30/20	07/31/20
Area L					
L-100	Demo Ceiling Tile	2	1	06/19/20	06/19/20
L-120	Paint Corr & CLG Grid C90 & C91	2	2	07/17/20	07/20/20
L-140	Install ACT C90 & C91	2	1	07/21/20	07/21/20
L-160	Final Clean	2	2	07/27/20	07/28/20
L-180	Architect Punchlist Walk	1	1	07/29/20	07/29/20
L-200	Punchlist Correction	2	2	07/30/20	07/31/20
Summer 2021					



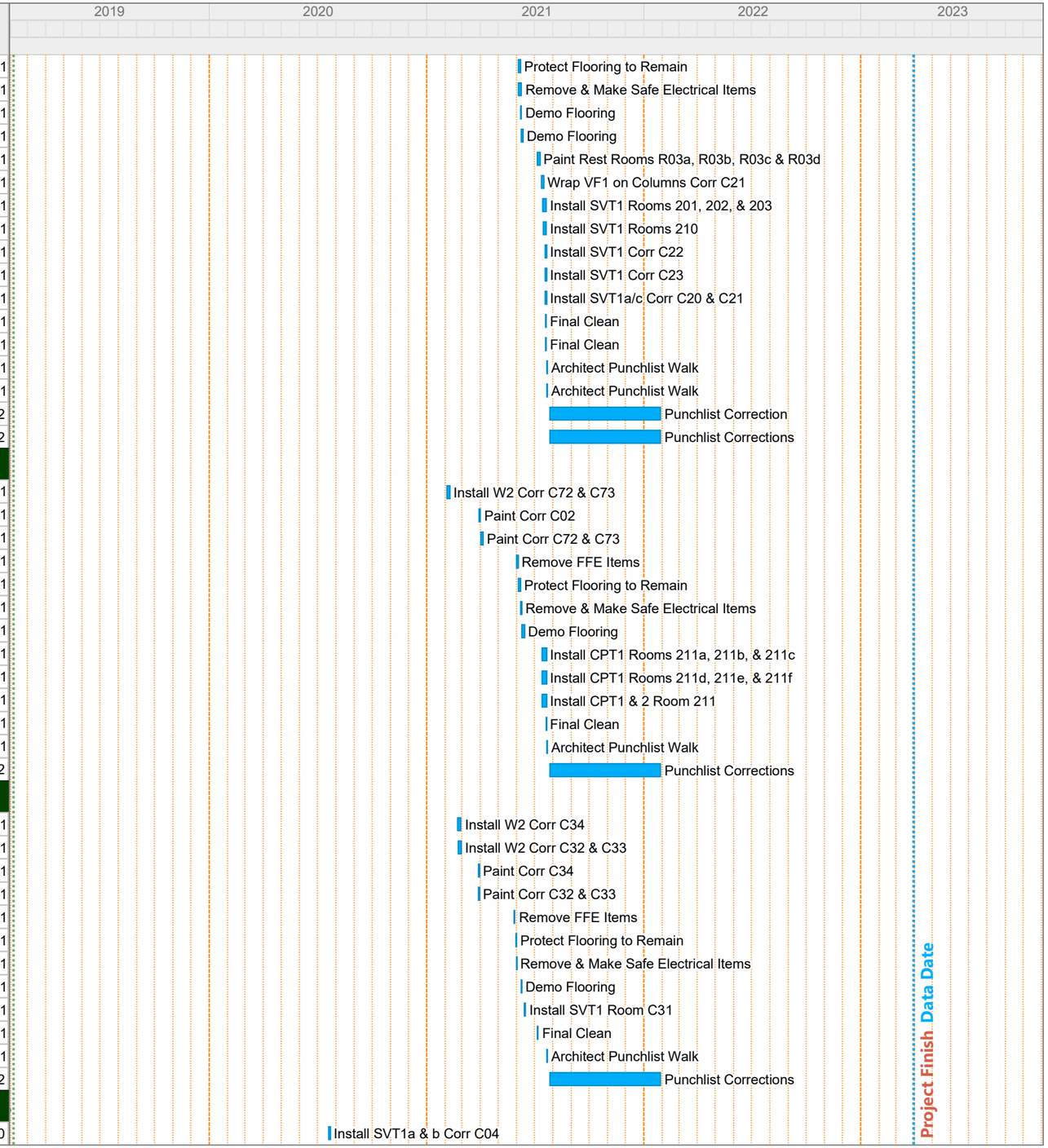
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Area A					
AB-200	Demo Partitions Rooms R10a & R10b	1	1	09/04/20	09/04/20
AB-220	Install Partitions R10a & R10b	1	2	09/07/20	09/09/20
AB-180	Install W1 Corr C12	3	2	01/29/21	02/01/21
AB-280	Install W1 Corr C13	3	2	01/29/21	02/01/21
AB-260	Paint Corr C12	2	2	03/30/21	03/31/21
AB-300	Paint Corr C13	2	2	03/30/21	03/31/21
AB-340	Paint Corr C10 & C11	3	2	03/30/21	03/31/21
AB-400	Paint Corr C02	3	2	03/30/21	03/31/21
AB-100	Remove FFE Items	3	5	05/27/21	06/03/21
AB-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
AB-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
AB-160	Demo Flooring	4	8	06/09/21	06/18/21
AB-320	Install SVT1 Rooms 107, 108, & 109	3	3	07/12/21	07/14/21
AB-240	Install SVT1 Rooms 102, 103, & 104	3	4	07/12/21	07/15/21
AB-360	Install SVT1c Room 109c	1	3	07/14/21	07/17/21
AB-380	Install SVT1 Room 101, 105, & 106	3	3	07/15/21	07/19/21
AB-420	Final Clean	5	1	07/19/21	07/19/21
AB-440	Architect Punchlist Walk	1	1	07/22/21	07/22/21
AB-460	Punchlist Corrections	5	131	07/27/21	01/28/22
Area B					
B-220	Install W4 Corr C05b	102	3	08/27/20	08/31/20
B-160	Demo Flooring	3	1	12/22/20	12/22/20
B-260	Install W5 Rooms R05a & R05b	3	3	02/01/21	02/03/21
B-340	Install W2 Corr C73	4	3	02/04/21	02/08/21
B-180	Install W2 Corr C74 & C05d	6	6	03/05/21	03/13/21
B-300	Install W2 Corr C05c	4	6	03/05/21	03/13/21
B-380	Install W5 Rooms 038, 038a, 039, & 039a	4	5	03/29/21	04/04/21
B-200	Paint Corr C74 & C05	3	2	04/02/21	04/05/21
B-240	Paint Corr C05b	2	2	04/02/21	04/05/21
B-320	Paint Corr C05c	3	2	04/02/21	04/05/21
B-360	Paint Corr C73	3	2	04/02/21	04/05/21
B-100	Remove FFE Items	3	3	06/01/21	06/03/21
B-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
B-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
B-460	Punchlist Corrections	6	131	07/27/21	01/28/22
B-280	Paint Rooms R05a & R05b	2	5	08/09/21	08/13/21
B-400	Paint Rooms 038, 038a, 039, & 039a	3	5	08/09/21	08/13/21
B-420	Final Clean	5	1	08/13/21	08/13/21
B-440	Architect Punchlist Walk	1	1	08/16/21	08/16/21
Area C					
CA-260	Install W3 Corr C80, C81, C82, C83	7	6	03/15/21	03/22/21
CA-200	Install W3 Corr C08	3	4	03/23/21	03/26/21
CA-240	Paint Corr C08	2	2	04/06/21	04/07/21
CA-380	Paint Corr C81 & C83	4	3	04/26/21	04/28/21
CA-420	Paint Corr C80 & C82	2	3	04/26/21	04/28/21



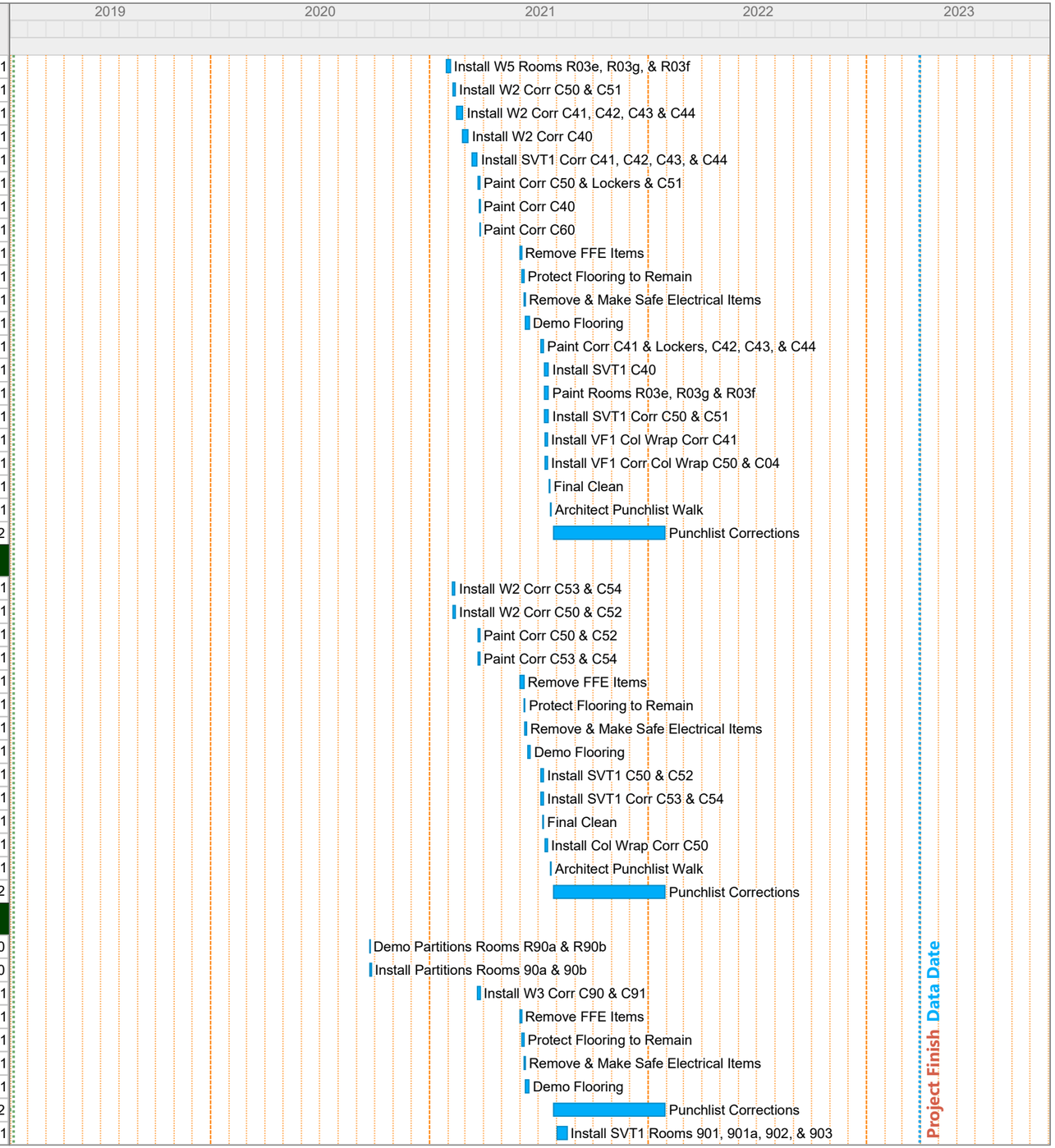
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
CA-100	Remove FFE Items	3	2	06/03/21	06/04/21
CA-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
CA-160	Demo Flooring	3	5	06/04/21	06/10/21
CA-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
CA-220	Install LVT1 Corr L01	5	2	07/22/21	07/23/21
CA-480	Punchlist Corrections	5	131	07/27/21	01/28/22
CA-320	Install SVT1c801a & 806a	2	14	07/30/21	08/18/21
CA-360	Install SVT1 Rooms 802, 803, 804, & 805	4	12	08/03/21	08/18/21
CA-180	Paint Rooms 806, 806a, 801a, & 801	4	11	08/04/21	08/18/21
CA-280	Paint Rooms 802, 802b, & 803	3	11	08/04/21	08/18/21
CA-300	Install SVT1 Rooms 801 & 806	2	11	08/04/21	08/18/21
CA-340	Paint Rooms 804, 804b, & 805	3	8	08/09/21	08/18/21
CA-400	Install SVT1c Rooms 802b & 804b	2	8	08/09/21	08/18/21
CA-440	Final Clean	5	2	08/17/21	08/18/21
CA-460	Architect Punchlist Walk	1	1	08/18/21	08/18/21
Area D					
DA-200	Install W3 Corr C84, C85, & C86	10	6	03/15/21	03/22/21
DA-340	Paint Corr C84	5	3	04/26/21	04/28/21
DA-100	Remove FFE Items	3	2	06/07/21	06/08/21
DA-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
DA-160	Demo Flooring	3	5	06/14/21	06/18/21
DA-120	Protect Flooring to Remain	2	2	06/30/21	07/01/21
DA-240	Paint Rooms 809, 810, & 810a	3	3	07/07/21	07/09/21
DA-280	Paint Rooms 811, R81b, & 813a	3	3	07/12/21	07/14/21
DA-320	Paint Rooms 813, 814, 815, & 816	4	11	07/23/21	08/06/21
DA-300	Install SVT1 Rooms 811, R81b, & 813a	3	6	07/26/21	08/02/21
DA-260	Install SVT1 Rooms 809, 810, & 810a	3	9	07/27/21	08/06/21
DA-420	Punchlist Corrections	5	131	07/27/21	01/28/22
DA-180	Paint Rooms 807, 808, & 808a	3	6	08/02/21	08/09/21
DA-220	Install SVT1 Rooms 807, 808, & 808a	3	5	08/06/21	08/12/21
DA-360	Install SVT1 Rooms 813, 814, 815, & 816	4	5	08/06/21	08/12/21
DA-380	Final Clean	5	2	08/17/21	08/18/21
DA-400	Architect Punchlist Walk	1	1	08/18/21	08/18/21
Area E Sum 20 to Sum 21					
EB-180	Install W5 Rest Rooms R03a, R03b, R03c & R03d	10	2	01/29/21	02/01/21
EB-240	Install W2 Corr C20 & C21	7	6	02/03/21	02/10/21
EB-160	Install W2 Corr C22	5	4	02/04/21	02/09/21
EB-200	Install W2 Corr C23	5	4	02/04/21	02/09/21
E-200	Install SVT1 Rooms 204, 205, & 206	3	17	03/23/21	04/14/21
E-220	Install SVT1 Rooms 207, 208, & 209	2	17	03/23/21	04/14/21
EB-220	Paint Corr C22	3	3	03/31/21	04/02/21
EB-280	Paint Corr C23	3	3	03/31/21	04/02/21
EB-340	Paint Corr C20 & C21	6	3	03/31/21	04/02/21
E-100	Remove FFE Items	3	3	06/01/21	06/03/21
EB-100	Remove FFE Items	3	3	06/01/21	06/03/21
E-120	Protect Flooring to Remain	5	5	06/01/21	06/07/21



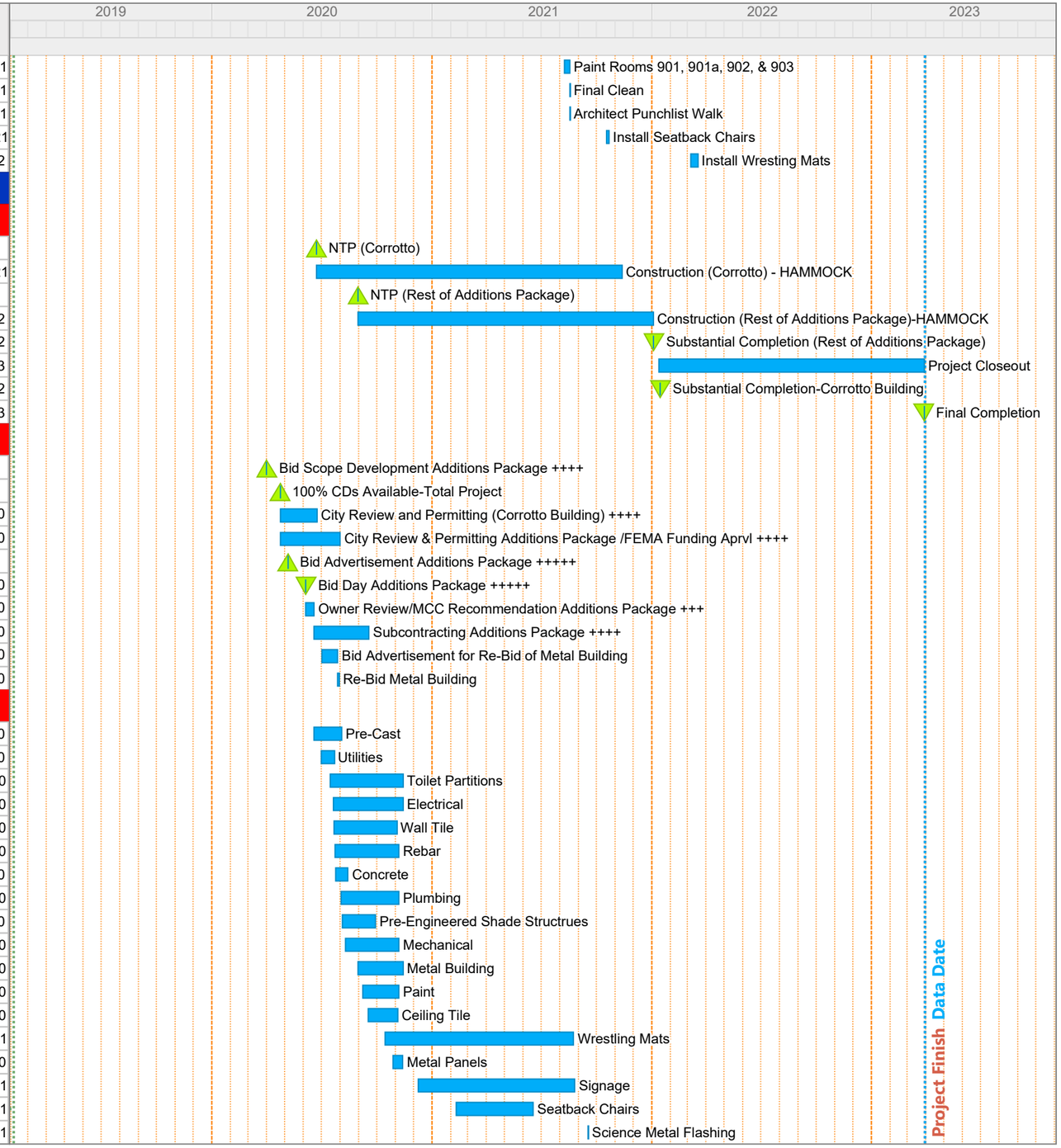
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
EB-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
E-140	Remove & Make Safe Electrical Items	3	3	06/04/21	06/08/21
EB-140	Demo Flooring	1	1	06/08/21	06/08/21
E-160	Demo Flooring	3	3	06/09/21	06/11/21
EB-300	Paint Rest Rooms R03a, R03b, R03c & R03d	5	4	07/06/21	07/10/21
EB-380	Wrap VF1 on Columns Corr C21	1	4	07/13/21	07/16/21
E-180	Install SVT1 Rooms 201, 202, & 203	4	4	07/15/21	07/20/21
E-240	Install SVT1 Rooms 210	2	3	07/16/21	07/20/21
EB-260	Install SVT1 Corr C22	1	3	07/19/21	07/21/21
EB-320	Install SVT1 Corr C23	1	3	07/19/21	07/21/21
EB-360	Install SVT1a/c Corr C20 & C21	3	3	07/19/21	07/21/21
E-260	Final Clean	5	1	07/20/21	07/20/21
EB-400	Final Clean	5	1	07/20/21	07/20/21
E-280	Architect Punchlist Walk	1	1	07/22/21	07/22/21
EB-420	Architect Punchlist Walk	1	1	07/22/21	07/22/21
E-300	Punchlist Correction	5	131	07/27/21	01/28/22
EB-440	Punchlist Corrections	5	131	07/27/21	01/28/22
Area E					
EA-180	Install W2 Corr C72 & C73	7	3	02/04/21	02/08/21
EA-260	Paint Corr C02	2	2	03/30/21	03/31/21
EA-280	Paint Corr C72 & C73	4	2	04/02/21	04/05/21
EA-100	Remove FFE Items	3	3	06/01/21	06/03/21
EA-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
EA-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
EA-160	Demo Flooring	3	3	06/10/21	06/14/21
EA-200	Install CPT1 Rooms 211a, 211b, & 211c	3	6	07/14/21	07/21/21
EA-220	Install CPT1 Rooms 211d, 211e, & 211f	3	6	07/14/21	07/21/21
EA-240	Install CPT1 & 2 Room 211	3	6	07/14/21	07/21/21
EA-300	Final Clean	5	1	07/21/21	07/21/21
EA-320	Architect Punchlist Walk	1	1	07/22/21	07/22/21
EA-340	Punchlist Corrections	5	131	07/27/21	01/28/22
Area F					
F-200	Install W2 Corr C34	4	5	02/22/21	02/26/21
F-240	Install W2 Corr C32 & C33	4	4	02/23/21	02/27/21
F-220	Paint Corr C34	2	2	03/29/21	03/30/21
F-260	Paint Corr C32 & C33	3	2	03/29/21	03/30/21
F-100	Remove FFE Items	3	1	05/28/21	05/28/21
F-120	Protect Flooring to Remain	2	0	05/31/21	05/31/21
F-140	Remove & Make Safe Electrical Items	2	1	06/01/21	06/01/21
F-160	Demo Flooring	3	1	06/09/21	06/09/21
F-180	Install SVT1 Room C31	2	2	06/14/21	06/15/21
F-280	Final Clean	5	1	07/06/21	07/06/21
F-300	Architect Punchlist Walk	1	1	07/22/21	07/22/21
F-320	Punchlist Corrections	5	131	07/27/21	01/28/22
Area G Sum 20 to Sum 21					
GA-480	Install SVT1a & b Corr C04	1	3	07/20/20	07/22/20



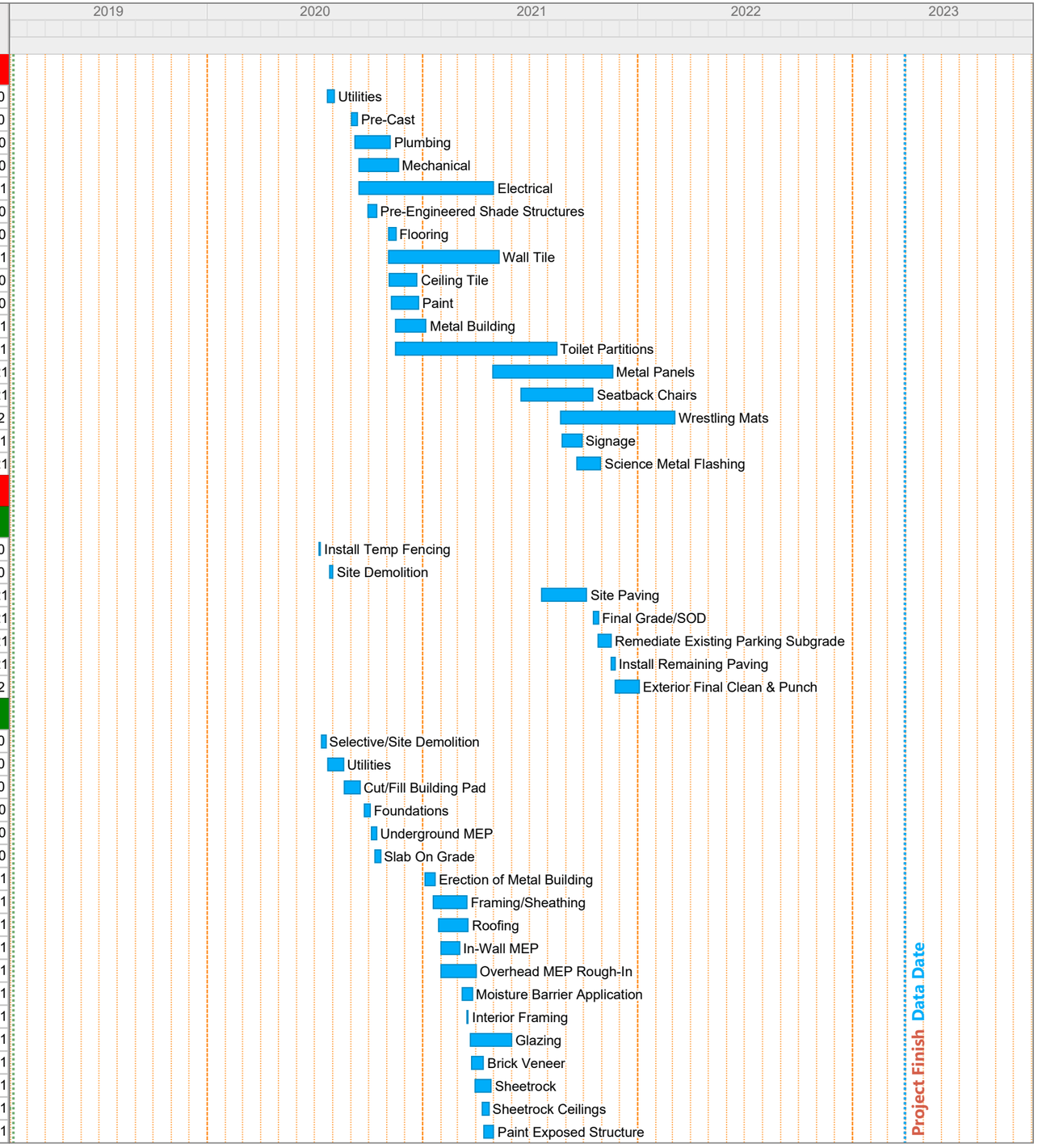
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
GA-260	Install W5 Rooms R03e, R03g, & R03f	5	5	01/29/21	02/04/21
GA-520	Install W2 Corr C50 & C51	4	4	02/09/21	02/12/21
GA-300	Install W2 Corr C41, C42, C43 & C44	10	8	02/15/21	02/24/21
GA-180	Install W2 Corr C40	7	7	02/25/21	03/05/21
GA-380	Install SVT1 Corr C41, C42, C43, & C44	3	5	03/13/21	03/20/21
GA-540	Paint Corr C50 & Lockers & C51	3	3	03/23/21	03/25/21
GA-280	Paint Corr C40	2	2	03/25/21	03/26/21
GA-140	Paint Corr C60	1	1	03/26/21	03/26/21
GA-100	Remove FFE Items	3	3	06/01/21	06/03/21
GA-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
GA-160	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
GA-200	Demo Flooring	5	5	06/10/21	06/16/21
GA-500	Paint Corr C41 & Lockers, C42, C43, & C44	4	4	07/06/21	07/09/21
GA-340	Install SVT1 C40	2	5	07/12/21	07/17/21
GA-400	Paint Rooms R03e, R03g & R03f	2	5	07/12/21	07/17/21
GA-460	Install SVT1 Corr C50 & C51	3	5	07/12/21	07/17/21
GA-560	Install VF1 Col Wrap Corr C41	1	4	07/13/21	07/16/21
GA-580	Install VF1 Corr Col Wrap C50 & C04	1	4	07/13/21	07/16/21
GA-600	Final Clean	5	1	07/20/21	07/20/21
GA-620	Architect Punchlist Walk	1	1	07/22/21	07/22/21
GA-640	Punchlist Corrections	5	131	07/27/21	01/28/22
Area H Sum 20 to Sum 21					
HA-460	Install W2 Corr C53 & C54	4	4	02/08/21	02/11/21
HA-440	Install W2 Corr C50 & C52	4	4	02/09/21	02/12/21
HA-200	Paint Corr C50 & C52	3	3	03/23/21	03/25/21
HA-260	Paint Corr C53 & C54	3	3	03/23/21	03/25/21
HA-100	Remove FFE Items	5	5	06/01/21	06/07/21
HA-120	Protect Flooring to Remain	1	1	06/08/21	06/08/21
HA-140	Remove & Make Safe Electrical Items	3	3	06/09/21	06/11/21
HA-160	Demo Flooring	4	4	06/14/21	06/17/21
HA-240	Install SVT1 C50 & C52	3	4	07/06/21	07/09/21
HA-300	Install SVT1 Corr C53 & C54	3	4	07/06/21	07/09/21
HA-380	Final Clean	5	1	07/09/21	07/09/21
HA-320	Install Col Wrap Corr C50	1	4	07/13/21	07/16/21
HA-400	Architect Punchlist Walk	1	1	07/22/21	07/22/21
HA-420	Punchlist Corrections	5	131	07/27/21	01/28/22
Area L Sum 20 to Sum 21					
LA-200	Demo Partitions Rooms R90a & R90b	1	1	09/23/20	09/23/20
LA-240	Install Partitions Rooms 90a & 90b	1	3	09/23/20	09/25/20
LA-220	Install W3 Corr C90 & C91	4	5	03/22/21	03/26/21
LA-100	Remove FFE Items	3	3	06/01/21	06/03/21
LA-120	Protect Flooring to Remain	2	2	06/04/21	06/07/21
LA-140	Remove & Make Safe Electrical Items	2	2	06/08/21	06/09/21
LA-160	Demo Flooring	4	4	06/10/21	06/15/21
LA-320	Punchlist Corrections	5	131	07/27/21	01/28/22
LA-260	Install SVT1 Rooms 901, 901a, 902, & 903	4	13	08/02/21	08/18/21



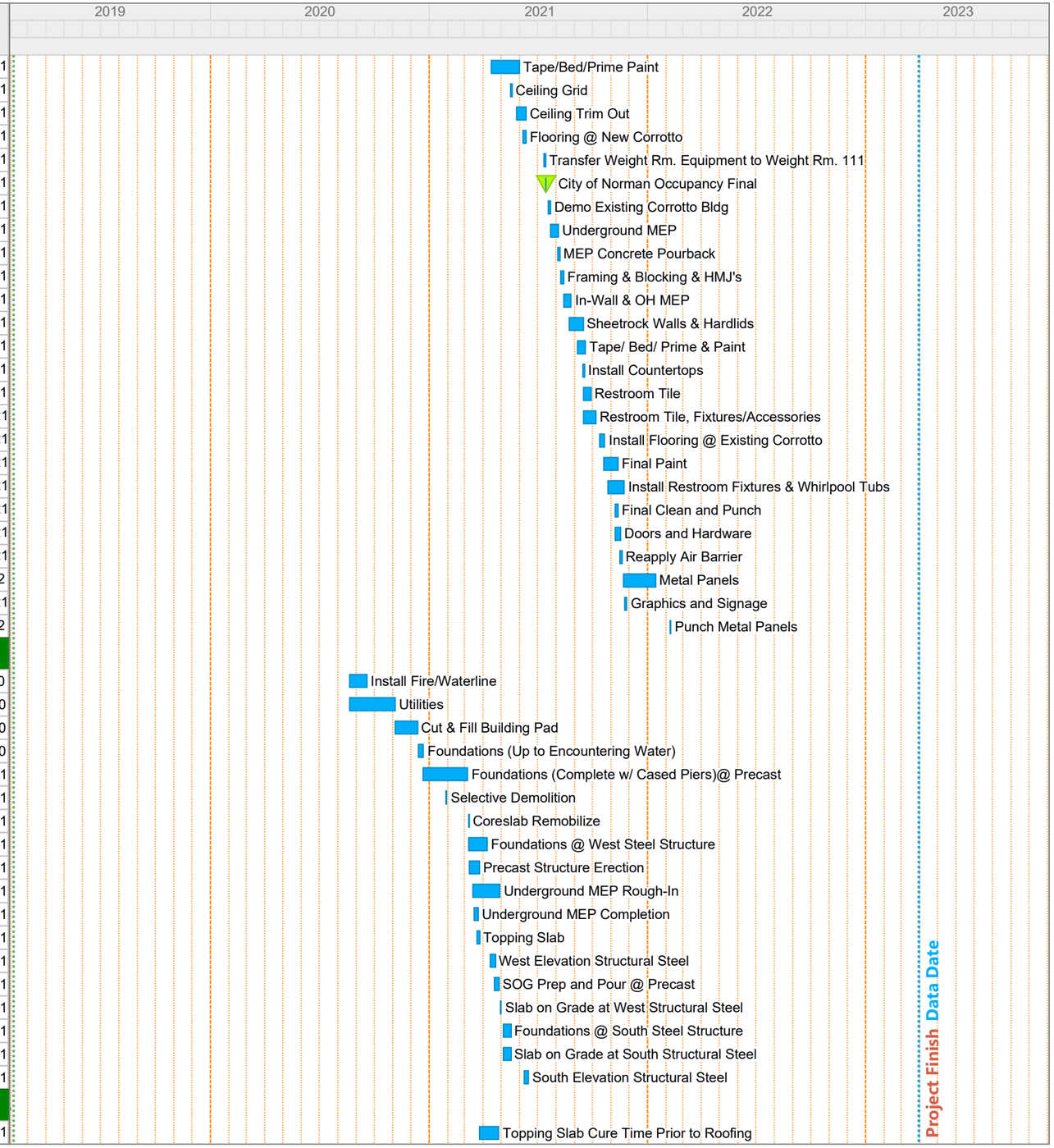
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LA-180	Paint Rooms 901, 901a, 902, & 903	4	7	08/09/21	08/17/21
LA-280	Final Clean	5	1	08/18/21	08/18/21
LA-300	Architect Punchlist Walk	1	1	08/18/21	08/18/21
LA-270	Install Seatback Chairs	12	4	10/18/21	10/21/21
LA-275	Install Wresting Mats	10	10	03/07/22	03/18/22
Additions Package					
Project Notes Milestones					
PROJ_A_1000	NTP (Corrotto)	0	0	06/23/20	
PROJ_A_1020	Construction (Corrotto) - HAMMOCK	357	357	06/23/20	11/12/21
PROJ_A_1040	NTP (Rest of Additions Package)	0	0	08/31/20	
PROJ_A_1060	Construction (Rest of Additions Package)-HAMMOCK	342	342	08/31/20	01/03/22
PROJ_A_1100	Substantial Completion (Rest of Additions Package)	0	0		01/03/22
PROJ_A_1120	Project Closeout	30	315	01/13/22	03/29/23
PROJ_A_1080	Substantial Completion-Corrotto Building	0	0		01/14/22
PROJ_A_1140	Final Completion	0	0		03/29/23
Design and Preconstruction					
DES/PREC_A_1000	Bid Scope Development Additions Package ++++	0	0	04/01/20	
DES/PREC_A_1020	100% CDs Available-Total Project	0	0	04/24/20	
DES/PREC_A_1060	City Review and Permitting (Corrotto Building) ++++	42	42	04/24/20	06/23/20
DES/PREC_A_1040	City Review & Permitting Additions Package /FEMA Funding Aprvl ++++	57	70	04/24/20	07/31/20
DES/PREC_A_1080	Bid Advertisement Additions Package +++++	0	0	05/07/20	
DES/PREC_A_1100	Bid Day Additions Package +++++	0	0		06/04/20
DES/PREC_A_1120	Owner Review/MCC Recommendation Additions Package +++	10	10	06/05/20	06/18/20
DES/PREC_A_1140	Subcontracting Additions Package ++++	90	64	06/19/20	09/17/20
DES/PREC_A_1160	Bid Advertisement for Re-Bid of Metal Building	18	18	07/02/20	07/27/20
DES/PREC_A_1180	Re-Bid Metal Building	1	3	07/28/20	07/30/20
Submittals					
SUBM_A_340	Pre-Cast	20	32	06/19/20	08/03/20
SUBM_A_180	Utilities	28	16	07/01/20	07/22/20
SUBM_A_140	Toilet Partitions	10	86	07/16/20	11/13/20
SUBM_A_240	Electrical	15	83	07/21/20	11/13/20
SUBM_A_100	Wall Tile	7	74	07/22/20	11/03/20
SUBM_A_220	Rebar	10	75	07/24/20	11/06/20
SUBM_A_200	Concrete	10	14	07/25/20	08/13/20
SUBM_A_280	Plumbing	15	69	08/03/20	11/06/20
SUBM_A_300	Pre-Engineered Shade Structrues	20	38	08/05/20	09/28/20
SUBM_A_260	Mechanical	15	64	08/10/20	11/06/20
SUBM_A_360	Metal Building	20	54	08/31/20	11/13/20
SUBM_A_120	Paint	10	44	09/08/20	11/06/20
SUBM_A_160	Ceiling Tile	10	35	09/17/20	11/04/20
SUBM_A_330	Wrestling Mats	180	218	10/15/20	08/23/21
SUBM_A_320	Metal Panels	20	12	10/28/20	11/12/20
SUBM_A_327	Signage	143	183	12/09/20	08/25/21
SUBM_A_325	Seatback Chairs	91	91	02/10/21	06/17/21
SUBM_A_326	Science Metal Flashing	1	1	09/17/21	09/17/21



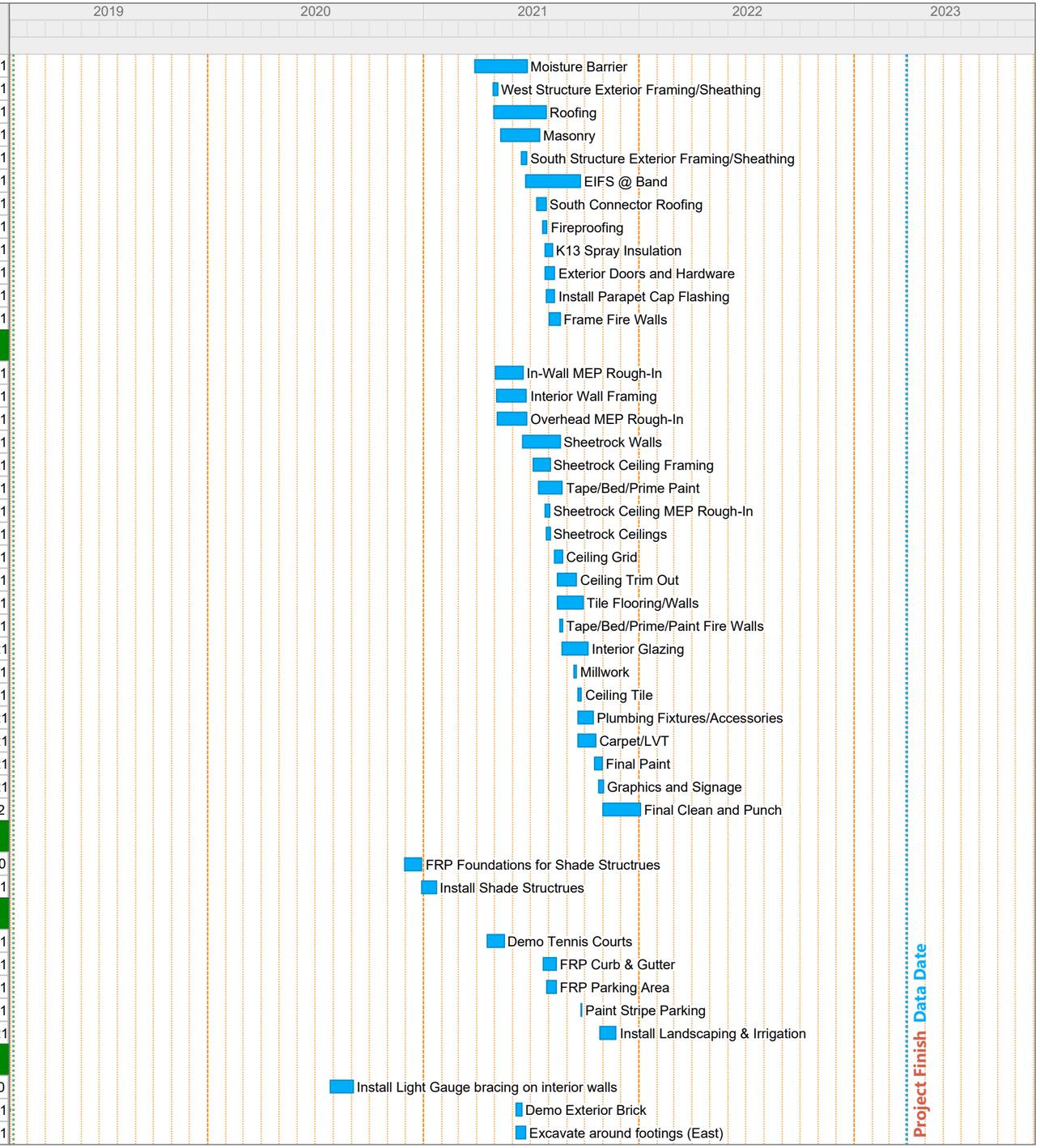
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Procurement					
PROC_A_200	Utilities	10	8	07/23/20	08/03/20
PROC_A_320	Pre-Cast	37	7	09/02/20	09/11/20
PROC_A_260	Plumbing	20	44	09/08/20	11/06/20
PROC_A_240	Mechanical	45	49	09/15/20	11/20/20
PROC_A_220	Electrical	25	160	09/15/20	04/30/21
PROC_A_280	Pre-Engineered Shade Structures	30	11	09/30/20	10/14/20
PROC_A_120	Flooring	20	9	11/04/20	11/16/20
PROC_A_100	Wall Tile	20	130	11/04/20	05/10/21
PROC_A_160	Ceiling Tile	40	31	11/05/20	12/21/20
PROC_A_180	Paint	10	32	11/09/20	12/24/20
PROC_A_340	Metal Building	60	33	11/16/20	01/05/21
PROC_A_140	Toilet Partitions	40	191	11/16/20	08/16/21
PROC_A_300	Metal Panels	60	144	04/30/21	11/19/21
PROC_A_315	Seatback Chairs	35	86	06/17/21	10/16/21
PROC_A_310	Wrestling Mats	50	137	08/23/21	03/04/22
PROC_A_312	Signage	1	23	08/26/21	09/28/21
PROC_A_313	Science Metal Flashing	1	30	09/20/21	10/29/21
Construction					
Site Work					
SITE_A_100	Install Temp Fencing	5	2	07/09/20	07/10/20
SITE_A_120	Site Demolition	10	5	07/27/20	07/31/20
SITE_A_140	Site Paving	45	53	07/22/21	10/05/21
SITE_A_160	Final Grade/SOD	44	7	10/18/21	10/26/21
SITE_A_150	Remediate Existing Parking Subgrade	12	16	10/26/21	11/16/21
SITE_A_155	Install Remaining Paving	3	5	11/17/21	11/23/21
SITE_A_180	Exterior Final Clean & Punch	10	27	11/24/21	01/03/22
Corrotto Building					
CORR_A_100	Selective/Site Demolition	5	6	07/13/20	07/20/20
CORR_A_120	Utilities	15	19	07/24/20	08/19/20
CORR_A_140	Cut/Fill Building Pad	15	18	08/21/20	09/16/20
CORR_A_160	Foundations	10	7	09/24/20	10/03/20
CORR_A_180	Underground MEP	5	7	10/06/20	10/14/20
CORR_A_200	Slab On Grade	7	8	10/12/20	10/21/20
CORR_A_220	Erection of Metal Building	10	13	01/05/21	01/21/21
CORR_A_240	Framing/Sheathing	10	41	01/19/21	03/16/21
CORR_A_260	Roofing	10	36	01/28/21	03/18/21
CORR_A_380	In-Wall MEP	10	24	02/01/21	03/04/21
CORR_A_340	Overhead MEP Rough-In	15	44	02/01/21	04/01/21
CORR_A_250	Moisture Barrier Application	5	14	03/09/21	03/26/21
CORR_A_360	Interior Framing	5	2	03/17/21	03/18/21
CORR_A_320	Glazing	15	49	03/23/21	05/31/21
CORR_A_280	Brick Veneer	10	14	03/25/21	04/13/21
CORR_A_400	Sheetrock	5	19	03/31/21	04/26/21
CORR_A_420	Sheetrock Ceilings	10	10	04/12/21	04/23/21
CORR_A_500	Paint Exposed Structure	5	12	04/15/21	04/30/21



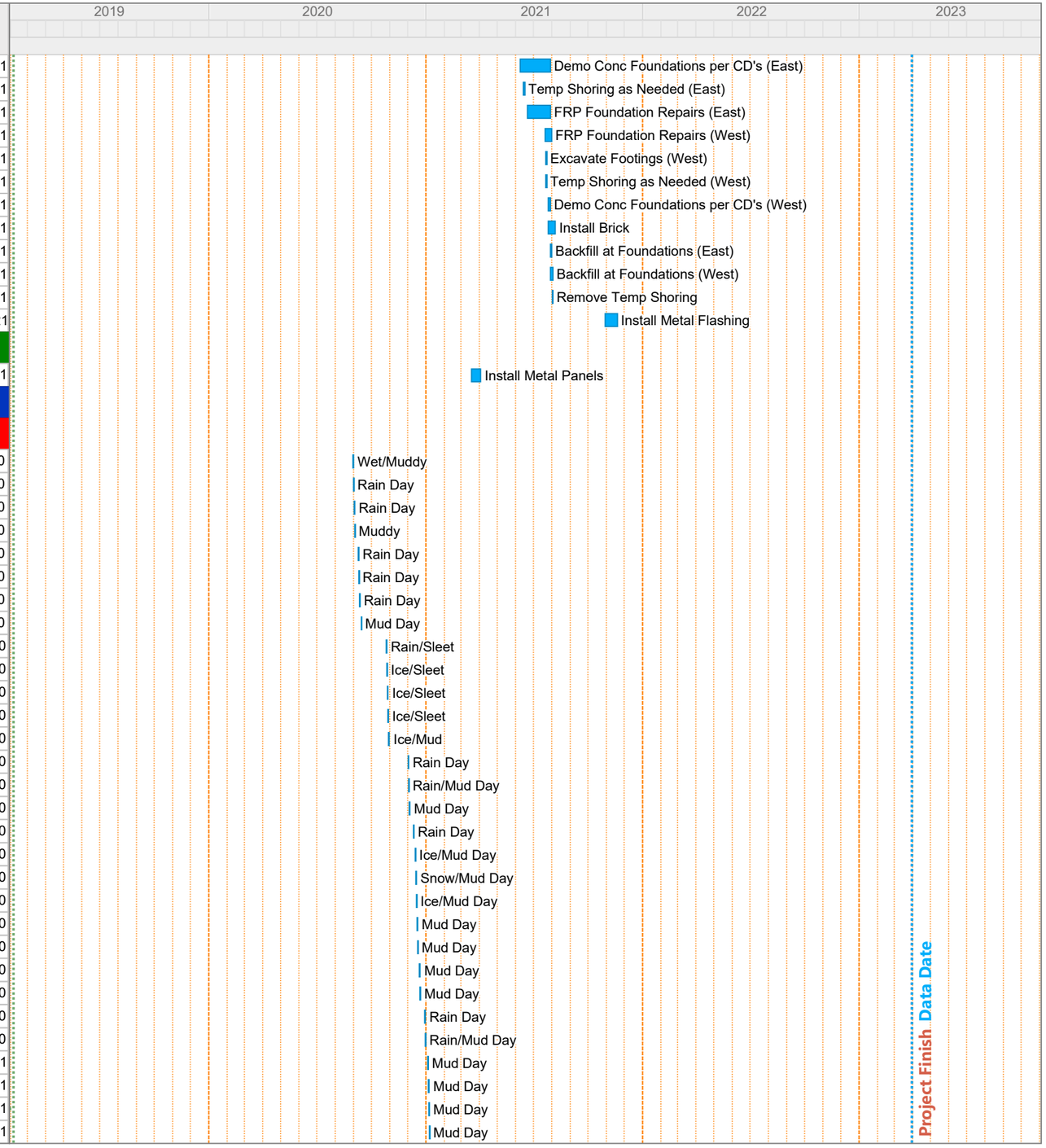
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
CORR_A_460	Tape/Bed/Prime Paint	15	32	04/15/21	05/31/21
CORR_A_480	Ceiling Grid	5	3	05/17/21	05/19/21
CORR_A_520	Ceiling Trim Out	10	11	05/27/21	06/11/21
CORR_A_540	Flooring @ New Corrotto	10	5	06/07/21	06/11/21
CORR_A_591	Transfer Weight Rm. Equipment to Weight Rm. 111	2	3	07/12/21	07/14/21
CORR_A_590	City of Norman Occupancy Final	0	0		07/14/21
CORR_A_592	Demo Existing Corrotto Bldg	2	4	07/19/21	07/22/21
CORR_A_593	Underground MEP	5	9	07/23/21	08/04/21
CORR_A_594	MEP Concrete Pourback	1	3	08/04/21	08/07/21
CORR_A_595	Framing & Blocking & HMJ's	3	5	08/09/21	08/13/21
CORR_A_596	In-Wall & OH MEP	5	8	08/14/21	08/25/21
CORR_A_597	Sheetrock Walls & Hardlids	2	17	08/23/21	09/15/21
CORR_A_598	Tape/ Bed/ Prime & Paint	4	9	09/06/21	09/18/21
CORR_A_601	Install Countertops	1	3	09/15/21	09/17/21
CORR_A_599	Restroom Tile	5	9	09/16/21	09/28/21
CORR_A_440	Restroom Tile, Fixtures/Accessories	20	15	09/16/21	10/06/21
CORR_A_603	Install Flooring @ Existing Corrotto	5	6	10/13/21	10/20/21
CORR_A_600	Final Paint	5	21	10/20/21	11/12/21
CORR_A_602	Install Restroom Fixtures & Whirlpool Tubs	2	19	10/27/21	11/22/21
CORR_A_620	Final Clean and Punch	20	5	11/08/21	11/12/21
CORR_A_560	Doors and Hardware	5	7	11/08/21	11/16/21
CORR_A_255	Reapply Air Barrier	10	4	11/16/21	11/19/21
CORR_A_300	Metal Panels	15	38	11/22/21	01/14/22
CORR_A_580	Graphics and Signage	5	1	11/24/21	11/26/21
CORR_A_310	Punch Metal Panels	3	1	02/08/22	02/08/22
Structure-Band Room					
STRC_A_145	Install Fire/Waterline	20	20	08/21/20	09/18/20
STRC_A_140	Utilities	20	53	08/21/20	11/04/20
STRC_A_150	Cut & Fill Building Pad	5	25	11/05/20	12/12/20
STRC_A_160	Foundations (Up to Encountering Water)	10	6	12/14/20	12/21/20
STRC_A_170	Foundations (Complete w/ Cased Piers)@ Precast	37	52	12/22/20	03/05/21
STRC_A_100	Selective Demolition	10	1	01/29/21	01/29/21
STRC_A_175	Coreslab Remobilize	5	1	03/08/21	03/08/21
STRC_A_172	Foundations @ West Steel Structure	5	23	03/08/21	04/07/21
STRC_A_200	Precast Structure Erection	10	13	03/09/21	03/25/21
STRC_A_180	Underground MEP Rough-In	7	33	03/15/21	04/28/21
STRC_A_210	Underground MEP Completion	4	5	03/17/21	03/23/21
STRC_A_240	Topping Slab	5	5	03/22/21	03/26/21
STRC_A_260	West Elevation Structural Steel	4	7	04/13/21	04/21/21
STRC_A_220	SOG Prep and Pour @ Precast	10	6	04/20/21	04/27/21
STRC_A_190	Slab on Grade at West Structural Steel	5	1	04/30/21	04/30/21
STRC_A_173	Foundations @ South Steel Structure	5	9	05/05/21	05/17/21
STRC_A_195	Slab on Grade at South Structural Steel	5	9	05/05/21	05/17/21
STRC_A_280	South Elevation Structural Steel	5	5	06/09/21	06/15/21
Envelope-Band Room					
ENV_A_100	Topping Slab Cure Time Prior to Roofing	30	22	03/26/21	04/26/21



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
ENV_A_150	Moisture Barrier	5	64	03/29/21	06/25/21
ENV_A_120	West Structure Exterior Framing/Sheathing	15	6	04/29/21	05/06/21
ENV_A_160	Roofing	15	62	04/30/21	07/27/21
ENV_A_140	Masonry	30	47	05/12/21	07/16/21
ENV_A_125	South Structure Exterior Framing/Sheathing	5	7	06/16/21	06/24/21
ENV_A_130	EIFS @ Band	10	66	06/23/21	09/23/21
ENV_A_162	South Connector Roofing	1	12	07/12/21	07/27/21
ENV_A_170	Fireproofing	5	5	07/22/21	07/28/21
ENV_A_165	K13 Spray Insulation	5	10	07/26/21	08/07/21
ENV_A_180	Exterior Doors and Hardware	5	12	07/26/21	08/10/21
ENV_A_145	Install Parapet Cap Flashing	10	10	07/28/21	08/10/21
ENV_A_175	Frame Fire Walls	4	15	08/02/21	08/20/21
Interior-Band Room					
INT_A_140	In-Wall MEP Rough-In	35	34	05/03/21	06/18/21
INT_A_120	Interior Wall Framing	10	35	05/05/21	06/23/21
INT_A_100	Overhead MEP Rough-In	15	35	05/06/21	06/24/21
INT_A_160	Sheetrock Walls	15	46	06/18/21	08/20/21
INT_A_180	Sheetrock Ceiling Framing	5	21	07/06/21	08/03/21
INT_A_240	Tape/Bed/Prime Paint	35	28	07/15/21	08/23/21
INT_A_200	Sheetrock Ceiling MEP Rough-In	5	6	07/26/21	08/02/21
INT_A_220	Sheetrock Ceilings	5	5	07/28/21	08/03/21
INT_A_260	Ceiling Grid	15	10	08/11/21	08/24/21
INT_A_280	Ceiling Trim Out	20	23	08/16/21	09/16/21
INT_A_300	Tile Flooring/Walls	20	31	08/16/21	09/28/21
INT_A_250	Tape/Bed/Prime/Paint Fire Walls	4	3	08/20/21	08/24/21
INT_A_320	Interior Glazing	10	31	08/24/21	10/06/21
INT_A_340	Millwork	10	4	09/13/21	09/16/21
INT_A_360	Ceiling Tile	15	5	09/20/21	09/24/21
INT_A_380	Plumbing Fixtures/Accessories	5	20	09/20/21	10/15/21
INT_A_400	Carpet/LVT	15	22	09/20/21	10/19/21
INT_A_420	Final Paint	10	12	10/18/21	10/30/21
INT_A_440	Graphics and Signage	5	6	10/25/21	11/01/21
INT_A_460	Final Clean and Punch	22	44	11/01/21	01/03/22
Baseball Stadium					
BBALL_A_100	FRP Foundations for Shade Structrues	10	20	11/30/20	12/28/20
BBALL_A_120	Install Shade Structrues	15	18	12/29/20	01/22/21
Tennis Court					
TEN_A_100	Demo Tennis Courts	10	21	04/19/21	05/17/21
TEN_A_120	FRP Curb & Gutter	15	16	07/23/21	08/13/21
TEN_A_140	FRP Parking Area	15	12	07/29/21	08/13/21
TEN_A_180	Paint Stripe Parking	3	0	09/25/21	09/25/21
TEN_A_160	Install Landscaping & Irrigation	20	19	10/27/21	11/22/21
Science Building					
SCI_A_110	Install Light Gauge bracing on interior walls	5	34	07/27/20	09/03/20
SCI_A_100	Demo Exterior Brick	5	9	06/07/21	06/16/21
SCI_A_102	Excavate around footings (East)	1	14	06/07/21	06/22/21



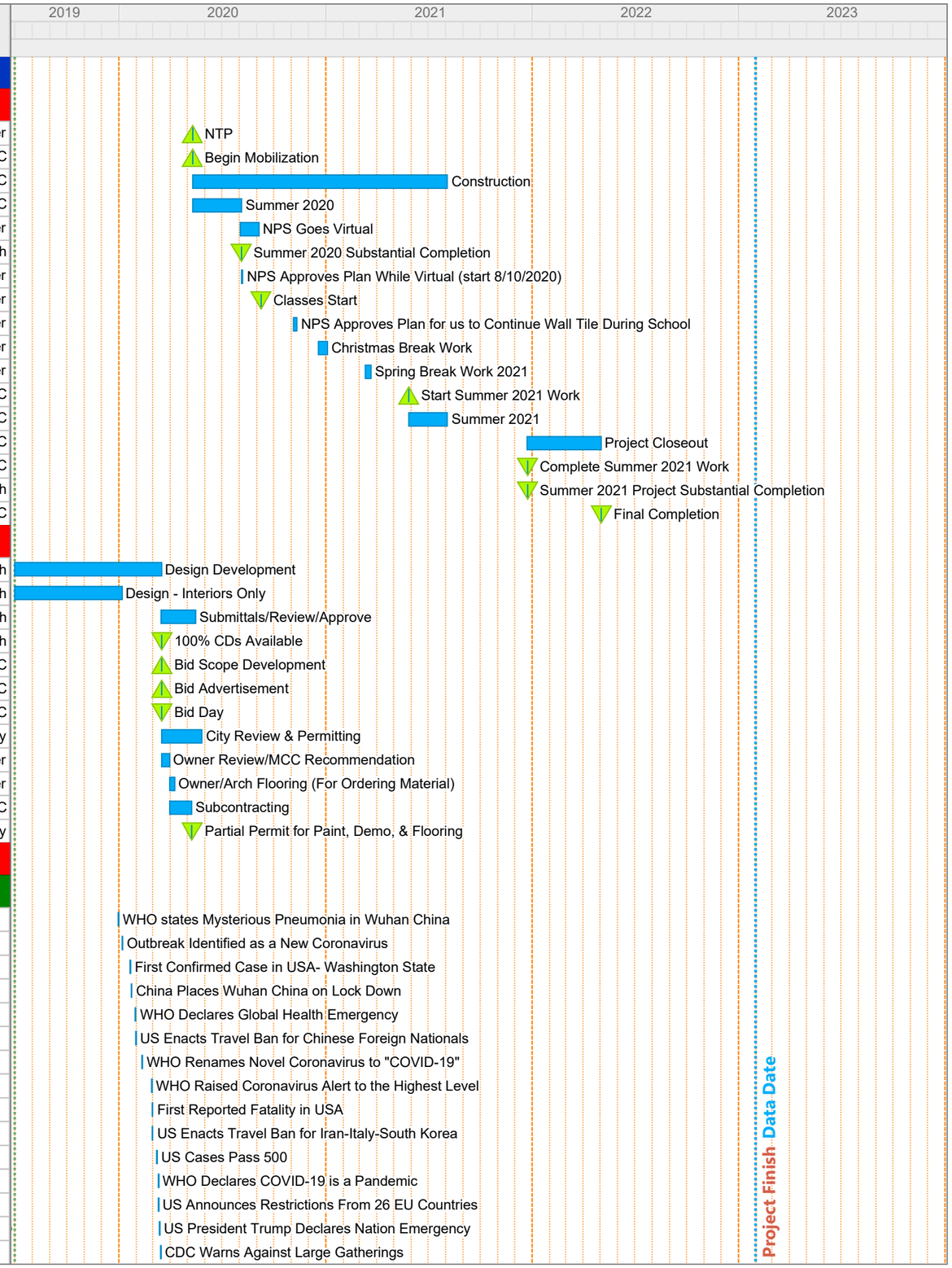
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
SCI_A_140	Demo Conc Foundations per CD's (East)	10	44	06/09/21	07/29/21
SCI_A_120	Temp Shoring as Needed (East)	10	3	06/14/21	06/16/21
SCI_A_160	FRP Foundation Repairs (East)	20	34	06/21/21	07/29/21
SCI_A_197	FRP Foundation Repairs (West)	10	8	07/21/21	07/31/21
SCI_A_180	Excavate Footings (West)	3	2	07/22/21	07/23/21
SCI_A_195	Temp Shoring as Needed (West)	5	2	07/22/21	07/23/21
SCI_A_190	Demo Conc Foundations per CD's (West)	5	4	07/26/21	07/29/21
SCI_A_240	Install Brick	30	11	07/26/21	08/06/21
SCI_A_220	Backfill at Foundations (East)	5	2	07/30/21	07/31/21
SCI_A_198	Backfill at Foundations (West)	1	2	07/30/21	08/02/21
SCI_A_200	Remove Temp Shoring	5	1	08/02/21	08/02/21
SCI_A_260	Install Metal Flashing	10	18	10/30/21	11/19/21
Harve Collins-Football Bleachers					
HACO_A_100	Install Metal Panels	30	11	03/19/21	04/02/21
Inclement Weather					
Construction					
IWL-1010	Wet/Muddy	1	1	08/31/20	08/31/20
IWL-1060	Rain Day	1	1	09/01/20	09/01/20
IWL-1080	Rain Day	1	1	09/02/20	09/02/20
IWL-1100	Muddy	1	1	09/03/20	09/03/20
IWL-1040	Rain Day	1	1	09/09/20	09/09/20
IWL-1020	Rain Day	1	1	09/10/20	09/10/20
IWL-1000	Rain Day	1	1	09/11/20	09/11/20
IWL-1005	Mud Day	1	1	09/14/20	09/14/20
IWL-1007	Rain/Sleet	1	1	10/26/20	10/26/20
IWL-1008	Ice/Sleet	1	1	10/27/20	10/27/20
IWL-1009	Ice/Sleet	1	1	10/28/20	10/28/20
IWL-1015	Ice/Sleet	1	1	10/29/20	10/29/20
IWL-1017	Ice/Mud	1	1	10/30/20	10/30/20
IWL-1120	Rain Day	1	1	12/02/20	12/02/20
IWL-1140	Rain/Mud Day	1	1	12/03/20	12/03/20
IWL-1160	Mud Day	1	1	12/04/20	12/04/20
IWL-1180	Rain Day	1	1	12/11/20	12/11/20
IWL-1200	Ice/Mud Day	1	1	12/14/20	12/14/20
IWL-1220	Snow/Mud Day	1	1	12/15/20	12/15/20
IWL-1240	Ice/Mud Day	1	1	12/16/20	12/16/20
IWL-1260	Mud Day	1	1	12/17/20	12/17/20
IWL-1280	Mud Day	1	1	12/18/20	12/18/20
IWL-1300	Mud Day	1	1	12/21/20	12/21/20
IWL-1320	Mud Day	1	1	12/22/20	12/22/20
IWL-1340	Rain Day	1	1	12/30/20	12/30/20
IWL-1360	Rain/Mud Day	1	1	12/31/20	12/31/20
IWL-1380	Mud Day	1	1	01/04/21	01/04/21
IWL-1400	Mud Day	1	1	01/05/21	01/05/21
IWL-1420	Mud Day	1	1	01/06/21	01/06/21
IWL-1440	Mud Day	1	1	01/07/21	01/07/21



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
IWL-1460	Wind Day	1	1	01/14/21	01/14/21
IWL-1480	Wind Day	1	1	01/15/21	01/15/21
IWL-1500	Rain/Mud Day	1	1	01/25/21	01/25/21
IWL-1520	Mud Day	1	1	01/26/21	01/26/21
IWL-1540	Mud Day	1	1	01/27/21	01/27/21
IWL-1560	Mud Day	1	1	01/28/21	01/28/21
IWL-1580	Mud Day	1	1	01/29/21	01/29/21
IWL-1600	Sleet/Ice Day	1	1	02/08/21	02/08/21
IWL-1620	Ice/Extreme Low Temp Day	1	1	02/09/21	02/09/21
IWL-1640	Ice/Extreme Low Temp Day	1	1	02/10/21	02/10/21
IWL-1660	Ice/Extreme Low Temp Day	1	1	02/11/21	02/11/21
IWL-1680	Ice/Snow/Extreme Low Temp Day	1	1	02/12/21	02/12/21
IWL-1700	Ice/Snow/Extreme Low Temp Day	1	1	02/15/21	02/15/21
IWL-1720	Ice/Snow/Extreme Low Temp Day	1	1	02/16/21	02/16/21
IWL-1740	Ice/Snow/Extreme Low Temp Day	1	1	02/17/21	02/17/21
IWL-1760	Ice/Snow/Extreme Low Temp Day	1	1	02/18/21	02/18/21
IWL-1780	Ice/Snow/Extreme Low Temp Day	1	1	02/19/21	02/19/21
IWL-1800	Mud Day	1	1	02/22/21	02/22/21
IWL-1820	Rain Day	1	1	03/22/21	03/22/21
IWL-1840	Mud Day	1	1	03/23/21	03/23/21
IWL-1860	Mud Day	1	1	03/24/21	03/24/21
IWL-1880	Mud Day	1	1	03/25/21	03/25/21
IWL-1900	Rain Day	1	1	04/14/21	04/14/21
IWL-1920	Rain Day	1	1	04/15/21	04/15/21
IWL-1940	Rain Day	1	1	04/16/21	04/16/21
IWL-1960	Rain Day	1	1	04/23/21	04/23/21
IWL-1980	Mud Day	1	1	04/26/21	04/26/21
IWL-2000	Rain Day	1	1	04/28/21	04/28/21
IWL-2020	Rain/Mud Day	1	1	05/17/21	05/17/21
IWL-2030	Stabilization Work Impacted by Site Conditions (Mud)	9	9	05/18/21	05/31/21
IWL-2040	Rain/Mud Day	1	1	05/24/21	05/24/21
IWL-2060	Rain/Mud Day (Work Impacted by Site Conditions (Mud)	1	1	06/01/21	06/01/21
IWL-2080	Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions	1	1	06/21/21	06/21/21
IWL-2100	Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions	1	1	06/28/21	06/28/21
IWL-2120	Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions	1	1	06/29/21	06/29/21
IWL-2140	Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions	1	1	06/30/21	06/30/21
IWL-2160	Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions)	1	1	07/01/21	07/01/21
IWL-2180	Rain/Mud Day (Site Work and Science Remediation Impacted by Site Conditions)	1	1	07/02/21	07/02/21
IWL-2200	Rain/Mud Day (Landscape Existing Parking Subgrade Remediation Impact)	1	4	10/27/21	11/01/21



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
Norman North High School						
Project Notes and Milestones						
PROJ-1000	NTP	0	0	05/11/20A		Owner
PROJ-1020	Begin Mobilization	0	0	05/11/20A		MCC
PROJ-1040	Construction	314	0	05/11/20A	08/03/21A	MCC
PROJ-1060	Summer 2020	61	0	05/11/20A	08/04/20A	MCC
PROJ-1090	NPS Goes Virtual	25	0	08/03/20A	09/04/20A	Owner
PROJ-1080	Summer 2020 Substantial Completion	0	0		08/04/20A	Arch
PROJ-1095	NPS Approves Plan While Virtual (start 8/10/2020)	2	0	08/05/20A	08/06/20A	Owner
PROJ-1092	Classes Start	0	0		09/08/20A	Owner
PROJ-1093	NPS Approves Plan for us to Continue Wall Tile During School	4	0	11/05/20A	11/10/20A	Owner
PROJ-1300	Christmas Break Work	14	0	12/19/20A	01/03/21A	Owner
PROJ-1320	Spring Break Work 2021	1	0	03/12/21A	03/21/21A	Owner
PROJ-1100	Start Summer 2021 Work	0	0	05/28/21A		MCC
PROJ-1120	Summer 2021	46	0	05/28/21A	08/03/21A	MCC
PROJ-1180	Project Closeout	28	0	12/23/21A	05/02/22A	MCC
PROJ-1140	Complete Summer 2021 Work	0	0		12/23/21A	MCC
PROJ-1160	Summer 2021 Project Substantial Completion	0	0		12/23/21A	Arch
PROJ-1200	Final Completion	0	0		05/02/22A	MCC
Design and Preconstruction						
DES/PREC-1000	Design Development	186	0	07/01/19A	03/16/20A	Arch
DES/PREC-1020	Design - Interiors Only	136	0	07/01/19A	01/06/20A	Arch
DES/PREC-1220	Submittals/Review/Approve	45	0	03/16/20A	05/15/20A	MCC\Arch
DES/PREC-1040	100% CDs Available	0	0		03/16/20A	Arch
DES/PREC-1060	Bid Scope Development	0	0	03/17/20A		MCC
DES/PREC-1080	Bid Advertisement	0	0	03/17/20A		MCC
DES/PREC-1100	Bid Day	0	0		03/16/20A	MCC
DES/PREC-1120	City Review & Permitting	50	0	03/17/20A	05/26/20A	City
DES/PREC-1140	Owner Review/MCC Recommendation	10	0	03/17/20A	03/30/20A	Owner
DES/PREC-1160	Owner/Arch Flooring (For Ordering Material)	7	0	03/31/20A	04/08/20A	Owner
DES/PREC-1180	Subcontracting	29	0	03/31/20A	05/08/20A	MCC
DES/PREC-1200	Partial Permit for Paint, Demo, & Flooring	0	0		05/08/20A	City
Covid-19						
National Events						
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	0	12/31/19A	12/31/19A	
C-19 110	Outbreak Identified as a New Coronavirus	1	0	01/07/20A	01/07/20A	
C-19 120	First Confirmed Case in USA- Washington State	1	0	01/21/20A	01/21/20A	
C-19 130	China Places Wuhan China on Lock Down	1	0	01/23/20A	01/23/20A	
C-19 140	WHO Declares Global Health Emergency	1	0	01/30/20A	01/30/20A	
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	0	01/31/20A	01/31/20A	
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	0	02/11/20A	02/11/20A	
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	0	02/28/20A	02/28/20A	
C-19 220	First Reported Fatality in USA	1	0	02/29/20A	02/29/20A	
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20A	02/29/20A	
C-19 250	US Cases Pass 500	1	0	03/08/20A	03/08/20A	
C-19 260	WHO Declares COVID-19 is a Pandemic	1	0	03/11/20A	03/11/20A	
C-19 270	US Announces Restrictions From 26 EU Countries	1	0	03/11/20A	03/11/20A	
C-19 280	US President Trump Declares Nation Emergency	1	0	03/13/20A	03/13/20A	
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20A	03/15/20A	



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20A	03/15/20A	
C-19 310	US Cases Pass 3000	1	0	03/15/20A	03/15/20A	
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	0	03/16/20A	03/16/20A	
C-19 370	Nearly all US States Declare a State of Emergency	1	0	03/19/20A	03/19/20A	
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	0	03/20/20A	03/20/20A	
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20A	03/22/20A	
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	0	03/25/20A	03/25/20A	
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	0	03/26/20A	03/26/20A	
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	0	03/27/20A	03/27/20A	
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	0	03/27/20A	03/27/20A	
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	0	03/27/20A	03/27/20A	
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20A	03/29/20A	
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	0	03/30/20A	03/30/20A	
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	0	03/31/20A	03/31/20A	
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	0	03/31/20A	03/31/20A	
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	0	04/01/20A	04/01/20A	
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	0	04/02/20A	04/02/20A	
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	0	04/02/20A	04/02/20A	
C-19 620	US Employers Cut 701000 Jobs in March	1	0	04/03/20A	04/03/20A	
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20A	04/04/20A	
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	0	04/07/20A	04/07/20A	
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	0	04/09/20A	04/09/20A	
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	0	04/10/20A	04/10/20A	
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20A	04/12/20A	
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20A	04/12/20A	
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	0	04/14/20A	04/14/20A	
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	0	04/16/20A	04/16/20A	
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	0	04/17/20A	04/17/20A	
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20A	04/18/20A	
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20A	04/19/20A	
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	0	04/20/20A	04/20/20A	
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	0	04/22/20A	04/22/20A	
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	0	04/22/20A	04/22/20A	
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	0	04/23/20A	04/23/20A	
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	0	04/23/20A	04/23/20A	
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	0	04/24/20A	04/24/20A	
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	0	04/28/20A	04/28/20A	
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	0	04/28/20A	04/28/20A	
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	0	04/29/20A	04/29/20A	
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	0	04/30/20A	04/30/20A	
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	0	05/05/20A	05/05/20A	
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	0	05/06/20A	05/06/20A	
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	0	05/07/20A	05/07/20A	
C-19 880	US Unemployment Rate Now at 14.7%	1	0	05/08/20A	05/08/20A	
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	0	05/12/20A	05/12/20A	
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	0	05/14/20A	05/14/20A	
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	0	05/19/20A	05/19/20A	
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	0	05/19/20A	05/19/20A	
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	0	05/20/20A	05/20/20A	
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	0	05/21/20A	05/21/20A	
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	0	05/28/20A	05/28/20A	



North High School
Norman Public Schools
Norman, OK
MCC Project No. 3947.02

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	0	05/28/20A	05/28/20A	
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	0	06/05/20A	06/05/20A	
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	0	06/11/20A	06/11/20A	
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	0	06/18/20A	06/18/20A	
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	0	06/24/20A	06/24/20A	
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	0	06/25/20A	06/25/20A	
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	0	07/16/20A	07/16/20A	
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	0	07/16/20A	07/16/20A	
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	0	07/16/20A	07/16/20A	
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	0	07/30/20A	07/30/20A	
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	0	08/06/20A	08/06/20A	
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	0	08/13/20A	08/13/20A	
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	0	08/20/20A	08/20/20A	
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	0	08/20/20A	08/20/20A	
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	0	08/27/20A	08/27/20A	
C-19 1110	US Reports Over 6.88M Cases & Over 200000 Deaths From COVID-19	1	0	09/22/20A	09/22/20A	
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	0	10/29/20A	10/29/20A	
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	0	10/29/20A	10/29/20A	
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	0	11/09/20A	11/09/20A	
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20A	11/15/20A	
C-19 1160	US Surpases 250K Deaths From COVID-19	1	0	11/18/20A	11/18/20A	
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	0	11/19/20A	11/19/20A	
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	0	11/25/20A	11/25/20A	
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	0	12/02/20A	12/02/20A	
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	0	12/03/20A	12/03/20A	
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep	1	0	12/10/20A	12/10/20A	
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20A	12/13/20A	
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	0	12/15/20A	12/15/20A	
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	0	12/17/20A	12/17/20A	
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	0	12/31/20A	12/31/20A	
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21A	01/01/21A	
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	0	01/14/21A	01/14/21A	
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	0	01/19/21A	01/19/21A	
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	0	01/28/21A	01/28/21A	
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21A	02/21/21A	
C-19 1310	US Jobless Claims at 730K for Previous Week	1	0	02/25/21A	02/25/21A	
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	0	03/11/21A	03/11/21A	
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	0	03/25/21A	03/25/21A	
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	0	03/26/21A	03/26/21A	
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	0	04/29/21A	04/29/21A	
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	0	04/29/21A	04/29/21A	
State Events						
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	0	03/12/20A	03/12/20A	
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20A	03/15/20A	
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	0	03/17/20A	03/17/20A	
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	0	03/17/20A	03/17/20A	
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	0	03/19/20A	03/19/20A	
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20A	03/21/20A	
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	0	03/24/20A	03/24/20A	
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	0	03/24/20A	03/24/20A	

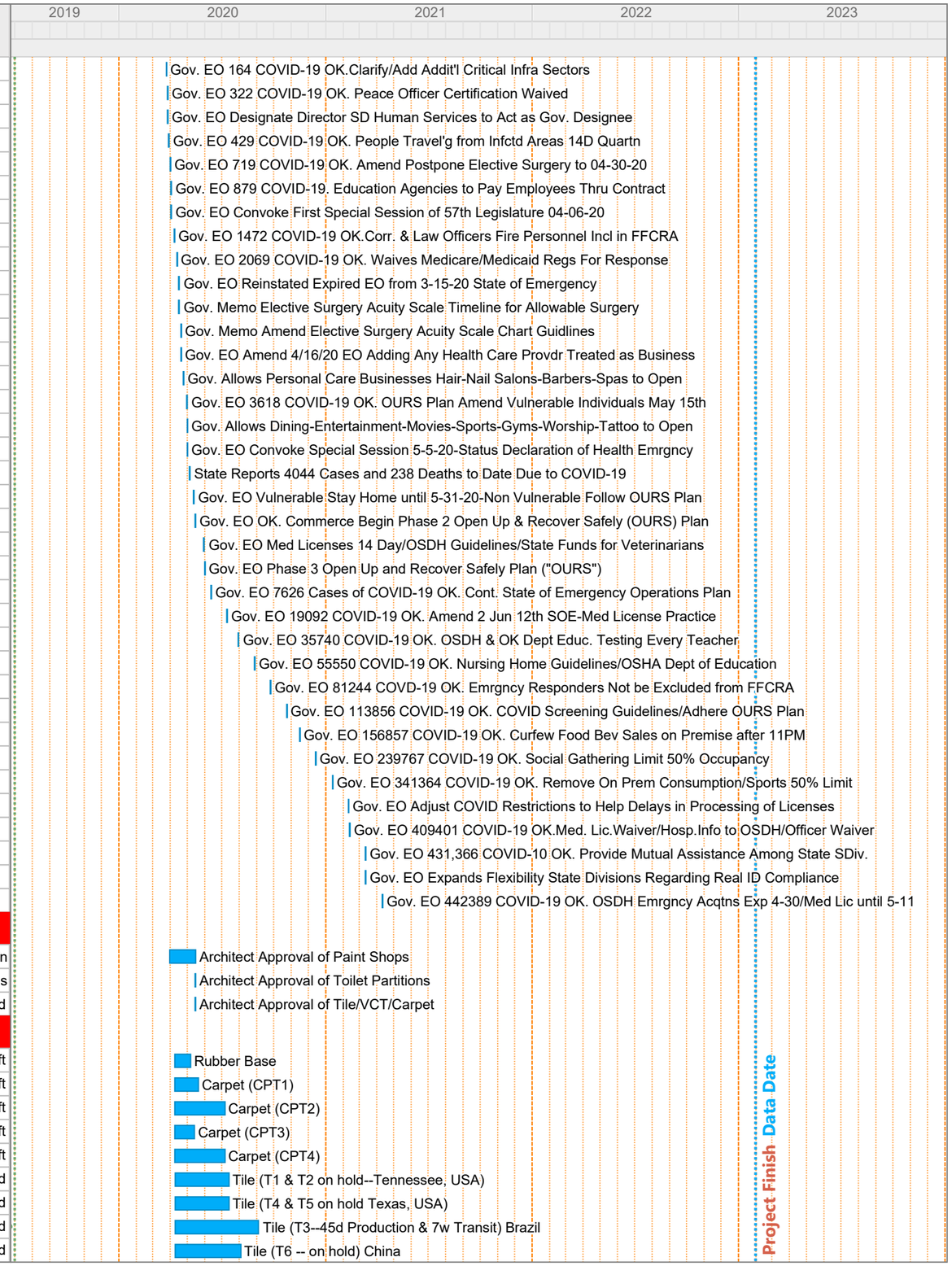


North High School
Norman Public Schools
Norman, OK
MCC Project No. 3947.02

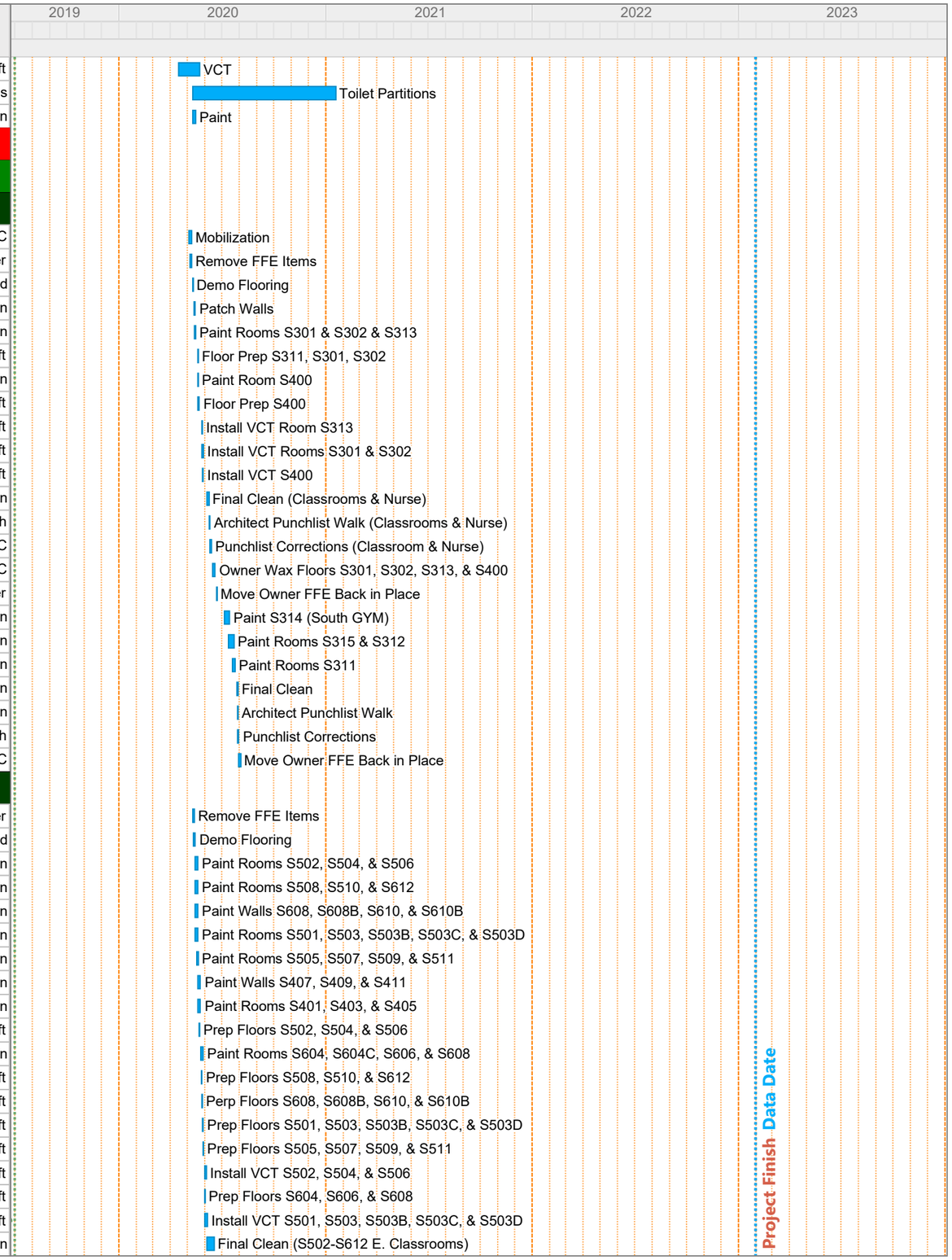
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

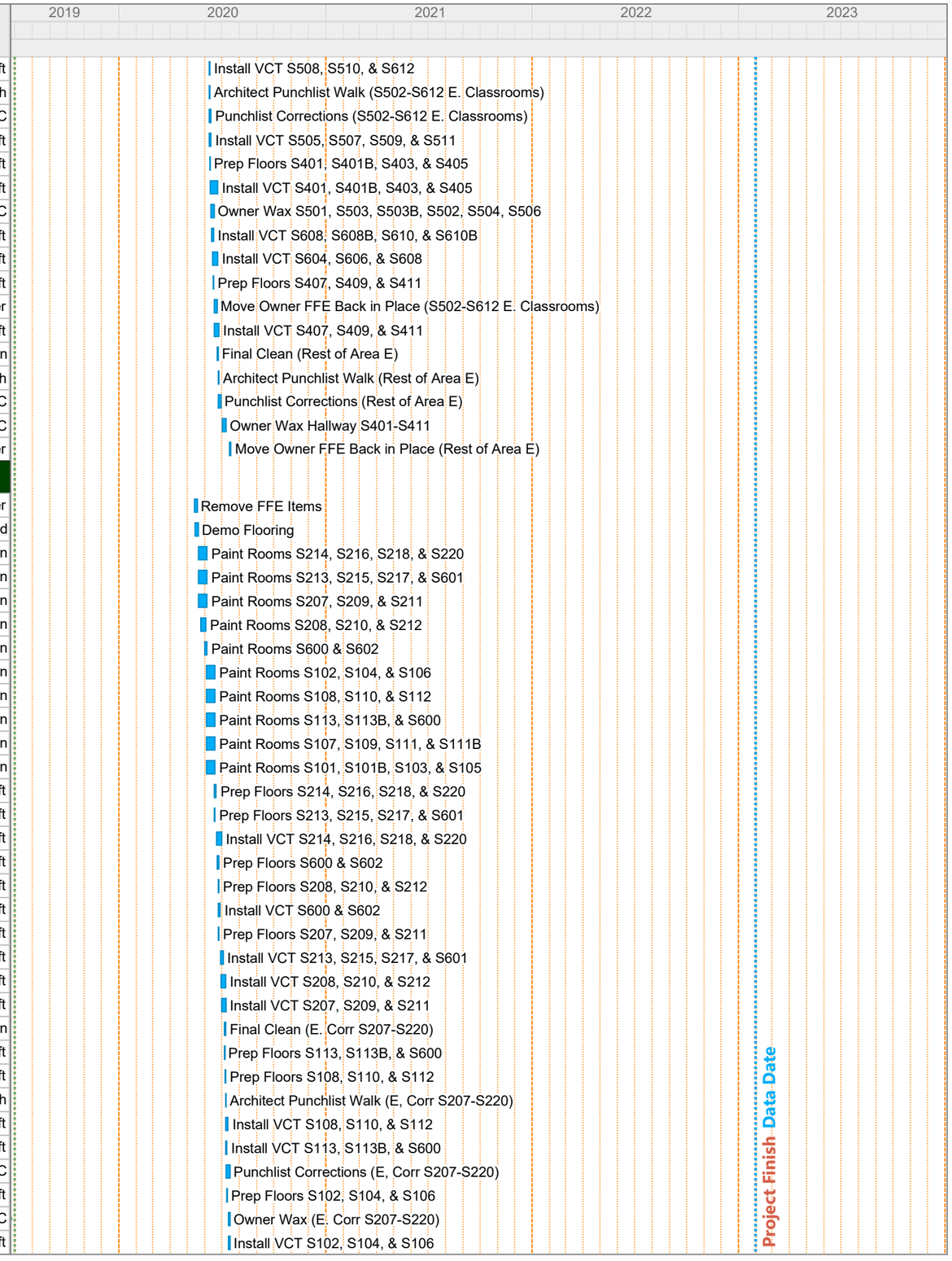
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	0	03/25/20A	03/25/20A	
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	0	03/27/20A	03/27/20A	
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	0	03/27/20A	03/27/20A	
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20A	03/29/20A	
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	0	04/01/20A	04/01/20A	
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	0	04/02/20A	04/02/20A	
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	0	04/02/20A	04/02/20A	
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	0	04/08/20A	04/08/20A	
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	0	04/13/20A	04/13/20A	
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	0	04/16/20A	04/16/20A	
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	0	04/16/20A	04/16/20A	
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	0	04/20/20A	04/20/20A	
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	0	04/20/20A	04/20/20A	
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	0	04/24/20A	04/24/20A	
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	0	04/30/20A	04/30/20A	
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	0	05/01/20A	05/01/20A	
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	0	05/01/20A	05/01/20A	
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	0	05/05/20A	05/05/20A	
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	0	05/12/20A	05/12/20A	
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	0	05/15/20A	05/15/20A	
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20A	05/30/20A	
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	0	06/01/20A	06/01/20A	
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	0	06/12/20A	06/12/20A	
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	0	07/10/20A	07/10/20A	
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	0	07/30/20A	07/30/20A	
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	0	08/28/20A	08/28/20A	
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	0	09/25/20A	09/25/20A	
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20A	10/24/20A	
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	0	11/16/20A	11/16/20A	
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	0	12/14/20A	12/14/20A	
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	0	01/13/21A	01/13/21A	
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	0	02/10/21A	02/10/21A	
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	0	02/12/21A	02/12/21A	
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	0	03/12/21A	03/12/21A	
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	0	03/12/21A	03/12/21A	
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21A	04/11/21A	
Submittials						
SUBM-120	Architect Approval of Paint Shops	34	0	03/31/20A	05/15/20A	Martin
SUBM-100	Architect Approval of Toilet Partitions	1	0	05/15/20A	05/15/20A	Partitions
SUBM-140	Architect Approval of Tile/VCT/Carpet	1	0	05/15/20A	05/15/20A	ACF Hard
Procurement						
PROC-100	Rubber Base	20	0	04/09/20A	05/06/20A	ACF Soft
PROC-120	Carpet (CPT1)	30	0	04/09/20A	05/20/20A	ACF Soft
PROC-140	Carpet (CPT2)	45	0	04/09/20A	07/06/20A	ACF Soft
PROC-160	Carpet (CPT3)	25	0	04/09/20A	05/13/20A	ACF Soft
PROC-180	Carpet (CPT4)	46	0	04/09/20A	07/06/20A	ACF Soft
PROC-220	Tile (T1 & T2 on hold--Tennessee, USA)	85	0	04/10/20A	07/13/20A	ACF Hard
PROC-240	Tile (T4 & T5 on hold Texas, USA)	85	0	04/10/20A	07/13/20A	ACF Hard
PROC-260	Tile (T3--45d Production & 7w Transit) Brazil	80	0	04/10/20A	09/03/20A	ACF Hard
PROC-280	Tile (T6 -- on hold) China	85	0	04/10/20A	08/03/20A	ACF Hard



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
PROC-200	VCT	27	0	04/16/20A	05/22/20A	ACF Soft
PROC-300	Toilet Partitions	40	0	05/11/20A	01/18/21A	Partitions
PROC-320	Paint	5	0	05/11/20A	05/15/20A	Martin
Construction						
Summer 2020						
Area D Summer 2020						
D-100	Mobilization	5	0	05/04/20A	05/08/20A	MCC
D-120	Remove FFE Items	3	0	05/06/20A	05/08/20A	Owner
D-140	Demo Flooring	1	0	05/11/20A	05/11/20A	Howard
D-160	Patch Walls	2	0	05/13/20A	05/14/20A	Martin
D-180	Paint Rooms S301 & S302 & S313	2	0	05/14/20A	05/15/20A	Martin
D-200	Floor Prep S311, S301, S302	1	0	05/20/20A	05/20/20A	ACF Soft
D-220	Paint Room S400	1	0	05/20/20A	05/20/20A	Martin
D-240	Floor Prep S400	0	0	05/20/20A	05/21/20A	ACF Soft
D-260	Install VCT Room S313	1	0	05/27/20A	05/27/20A	ACF Soft
D-280	Install VCT Rooms S301 & S302	3	0	05/27/20A	05/29/20A	ACF Soft
D-300	Install VCT S400	1	0	05/28/20A	05/28/20A	ACF Soft
D-320	Final Clean (Classrooms & Nurse)	3	0	06/05/20A	06/08/20A	Loudon
D-340	Architect Punchlist Walk (Classrooms & Nurse)	1	0	06/09/20A	06/09/20A	Arch
D-360	Punchlist Corrections (Classroom & Nurse)	3	0	06/10/20A	06/12/20A	MCC
D-370	Owner Wax Floors S301, S302, S313, & S400	3	0	06/15/20A	06/18/20A	MCC
D-380	Move Owner FFE Back in Place	4	0	06/22/20A	06/22/20A	Owner
D-420	Paint S314 (South GYM)	10	0	07/06/20A	07/14/20A	Martin
D-400	Paint Rooms S315 & S312	2	0	07/13/20A	07/22/20A	Martin
D-440	Paint Rooms S311	3	0	07/20/20A	07/24/20A	Martin
D-460	Final Clean	3	0	07/28/20A	07/29/20A	Loudon
D-480	Architect Punchlist Walk	1	0	07/29/20A	07/29/20A	Loudon
D-500	Punchlist Corrections	3	0	07/29/20A	07/30/20A	Arch
D-520	Move Owner FFE Back in Place	2	0	07/31/20A	08/03/20A	MCC
Area E Summer 2020						
E-100	Remove FFE Items	3	0	05/11/20A	05/13/20A	Owner
E-120	Demo Flooring	3	0	05/12/20A	05/14/20A	Howard
E-140	Paint Rooms S502, S504, & S506	3	0	05/15/20A	05/19/20A	Martin
E-160	Paint Rooms S508, S510, & S612	3	0	05/15/20A	05/19/20A	Martin
E-180	Paint Walls S608, S608B, S610, & S610B	4	0	05/15/20A	05/19/20A	Martin
E-200	Paint Rooms S501, S503, S503B, S503C, & S503D	4	0	05/15/20A	05/19/20A	Martin
E-220	Paint Rooms S505, S507, S509, & S511	4	0	05/18/20A	05/20/20A	Martin
E-280	Paint Walls S407, S409, & S411	3	0	05/20/20A	05/23/20A	Martin
E-360	Paint Rooms S401, S403, & S405	3	0	05/20/20A	05/23/20A	Martin
E-260	Prep Floors S502, S504, & S506	1	0	05/22/20A	05/22/20A	ACF Soft
E-240	Paint Rooms S604, S604C, S606, & S608	3	0	05/25/20A	05/28/20A	Martin
E-300	Prep Floors S508, S510, & S612	1	0	05/26/20A	05/26/20A	ACF Soft
E-320	Perp Floors S608, S608B, S610, & S610B	1	0	05/27/20A	05/27/20A	ACF Soft
E-340	Prep Floors S501, S503, S503B, S503C, & S503D	1	0	05/28/20A	05/28/20A	ACF Soft
E-380	Prep Floors S505, S507, S509, & S511	1	0	05/29/20A	05/29/20A	ACF Soft
E-420	Install VCT S502, S504, & S506	3	0	06/01/20A	06/03/20A	ACF Soft
E-440	Prep Floors S604, S606, & S608	1	0	06/01/20A	06/01/20A	ACF Soft
E-600	Install VCT S501, S503, S503B, S503C, & S503D	5	0	06/01/20A	06/05/20A	ACF Soft
E-480	Final Clean (S502-S612 E. Classrooms)	2	0	06/05/20A	06/17/20A	Loudon



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
E-400	Install VCT S508, S510, & S612	3	0	06/09/20A	06/09/20A	ACF Soft
E-540	Architect Punchlist Walk (S502-S612 E. Classrooms)	1	0	06/09/20A	06/09/20A	Arch
E-560	Punchlist Corrections (S502-S612 E. Classrooms)	2	0	06/09/20A	06/11/20A	MCC
E-620	Install VCT S505, S507, S509, & S511	4	0	06/09/20A	06/11/20A	ACF Soft
E-500	Prep Floors S401, S401B, S403, & S405	1	0	06/10/20A	06/10/20A	ACF Soft
E-680	Install VCT S401, S401B, S403, & S405	4	0	06/11/20A	06/23/20A	ACF Soft
E-570	Owner Wax S501, S503, S503B, S502, S504, S506	4	0	06/12/20A	06/17/20A	MCC
E-520	Install VCT S608, S608B, S610, & S610B	4	0	06/13/20A	06/16/20A	ACF Soft
E-640	Install VCT S604, S606, & S608	4	0	06/15/20A	06/23/20A	ACF Soft
E-460	Prep Floors S407, S409, & S411	1	0	06/16/20A	06/16/20A	ACF Soft
E-580	Move Owner FFE Back in Place (S502-S612 E. Classrooms)	3	0	06/18/20A	06/22/20A	Owner
E-660	Install VCT S407, S409, & S411	4	0	06/18/20A	06/25/20A	ACF Soft
E-700	Final Clean (Rest of Area E)	3	0	06/23/20A	06/24/20A	Loudon
E-720	Architect Punchlist Walk (Rest of Area E)	1	0	06/25/20A	06/25/20A	Arch
E-740	Punchlist Corrections (Rest of Area E)	3	0	06/25/20A	06/29/20A	MCC
E-750	Owner Wax Hallway S401-S411	5	0	07/02/20A	07/08/20A	MCC
E-760	Move Owner FFE Back in Place (Rest of Area E)	3	0	07/15/20A	07/16/20A	Owner
Area F Summer 2020						
F-100	Remove FFE Items	3	0	05/14/20A	05/18/20A	Owner
F-120	Demo Flooring	4	0	05/15/20A	05/20/20A	Howard
F-180	Paint Rooms S214, S216, S218, & S220	4	0	05/21/20A	06/04/20A	Martin
F-280	Paint Rooms S213, S215, S217, & S601	4	0	05/21/20A	06/04/20A	Martin
F-360	Paint Rooms S207, S209, & S211	3	0	05/21/20A	06/04/20A	Martin
F-140	Paint Rooms S208, S210, & S212	3	0	05/25/20A	06/02/20A	Martin
F-240	Paint Rooms S600 & S602	3	0	06/01/20A	06/04/20A	Martin
F-440	Paint Rooms S102, S104, & S106	3	0	06/04/20A	06/18/20A	Martin
F-520	Paint Rooms S108, S110, & S112	3	0	06/04/20A	06/18/20A	Martin
F-580	Paint Rooms S113, S113B, & S600	3	0	06/04/20A	06/18/20A	Martin
F-660	Paint Rooms S107, S109, S111, & S111B	4	0	06/04/20A	06/18/20A	Martin
F-720	Paint Rooms S101, S101B, S103, & S105	4	0	06/04/20A	06/18/20A	Martin
F-220	Prep Floors S214, S216, S218, & S220	2	0	06/18/20A	06/20/20A	ACF Soft
F-380	Prep Floors S213, S215, S217, & S601	1	0	06/18/20A	06/18/20A	ACF Soft
F-260	Install VCT S214, S216, S218, & S220	4	0	06/22/20A	06/30/20A	ACF Soft
F-300	Prep Floors S600 & S602	2	0	06/23/20A	06/25/20A	ACF Soft
F-160	Prep Floors S208, S210, & S212	1	0	06/25/20A	06/25/20A	ACF Soft
F-320	Install VCT S600 & S602	3	0	06/25/20A	06/27/20A	ACF Soft
F-420	Prep Floors S207, S209, & S211	1	0	06/25/20A	06/25/20A	ACF Soft
F-400	Install VCT S213, S215, S217, & S601	4	0	06/29/20A	07/03/20A	ACF Soft
F-200	Install VCT S208, S210, & S212	3	0	06/30/20A	07/07/20A	ACF Soft
F-500	Install VCT S207, S209, & S211	3	0	07/01/20A	07/08/20A	ACF Soft
F-340	Final Clean (E. Corr S207-S220)	5	0	07/06/20A	07/07/20A	Loudon
F-680	Prep Floors S113, S113B, & S600	1	0	07/06/20A	07/06/20A	ACF Soft
F-600	Prep Floors S108, S110, & S112	1	0	07/07/20A	07/07/20A	ACF Soft
F-460	Architect Punchlist Walk (E, Corr S207-S220)	1	0	07/08/20A	07/08/20A	Arch
F-640	Install VCT S108, S110, & S112	3	0	07/08/20A	07/11/20A	ACF Soft
F-700	Install VCT S113, S113B, & S600	3	0	07/08/20A	07/09/20A	ACF Soft
F-480	Punchlist Corrections (E, Corr S207-S220)	5	0	07/09/20A	07/15/20A	MCC
F-540	Prep Floors S102, S104, & S106	1	0	07/10/20A	07/10/20A	ACF Soft
F-490	Owner Wax (E. Corr S207-S220)	5	0	07/13/20A	07/15/20A	MCC
F-560	Install VCT S102, S104, & S106	3	0	07/13/20A	07/15/20A	ACF Soft



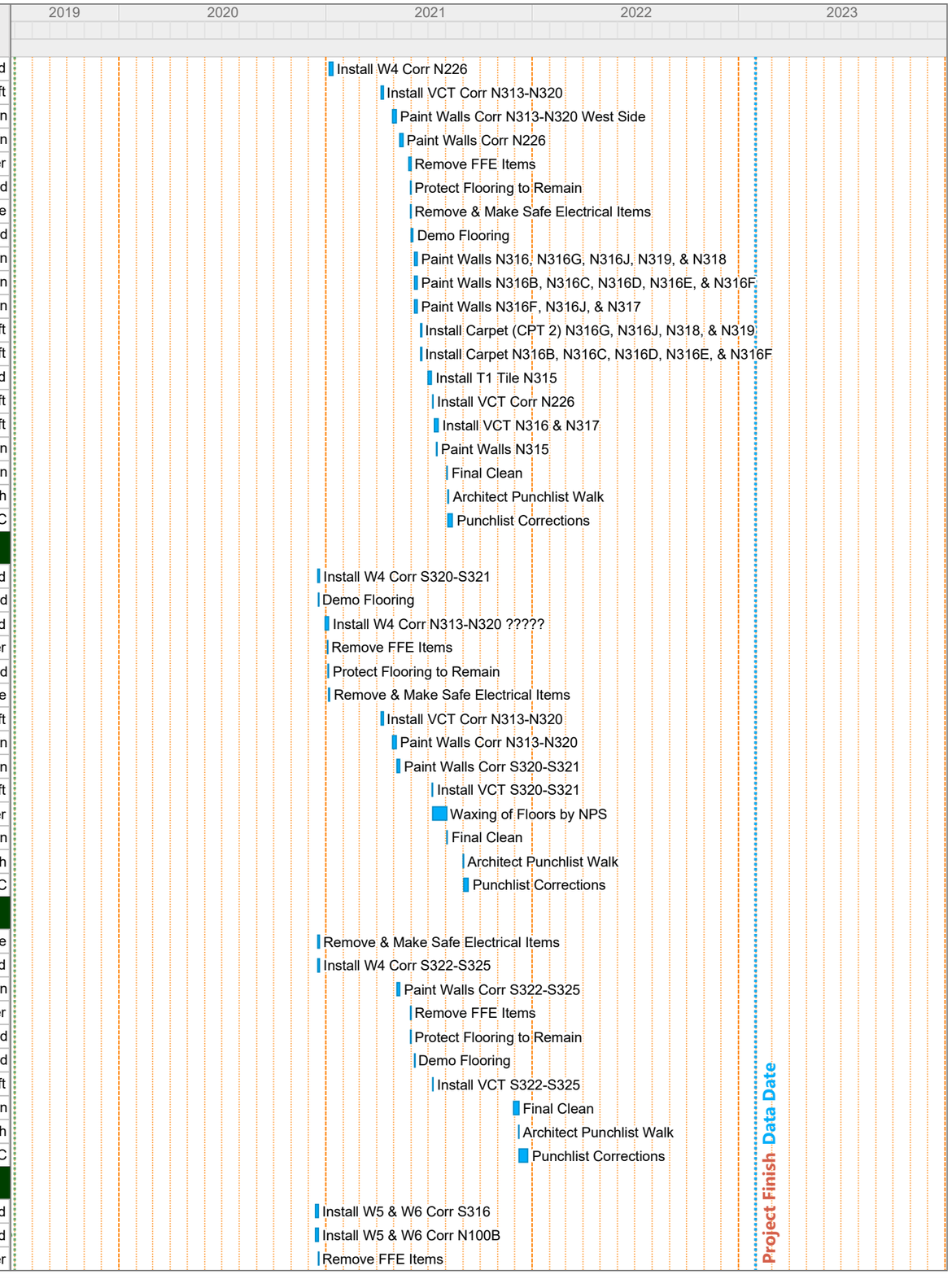
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
F-760	Install VCT S107, S109, S111, & S111B	4	0	07/15/20A	07/18/20A	ACF Soft
F-780	Final Clean (W. Corr S207-S220)	3	0	07/15/20A	07/16/20A	Loudon
F-800	Prep Floors S101, S101B, S103, & S105	1	0	07/15/20A	07/16/20A	ACF Soft
F-740	Prep Floors S107, S109, S111, & S111B	1	0	07/16/20A	07/16/20A	ACF Soft
F-820	Architect Punchlist Walk (W. Corr S207-S220)	1	0	07/16/20A	07/16/20A	Arch
F-840	Install VCT S101, S101B, S103, & S105	4	0	07/16/20A	07/21/20A	ACF Soft
F-860	Punchlist Corrections (W, Corr S207-S220)	3	0	07/17/20A	07/22/20A	MCC
F-880	Final Clean (Rest of Area F)	3	0	07/22/20A	07/23/20A	Loudon
F-620	Move Owner FFE Back (E, Corr S207-S220)	3	0	07/23/20A	07/27/20A	Owner
F-920	Architect Punchlist Walk (Rest of Area F)	1	0	07/23/20A	07/23/20A	Arch
F-940	Punchlist Corrections (Rest of Area F)	3	0	07/23/20A	07/24/20A	MCC
F-900	Move Owner FFE Back (W. Corr S207-S220)	3	0	07/28/20A	07/28/20A	Owner
F-960	Move Owner FFE Back (Rest of Area F)	3	0	07/31/20A	08/04/20A	Owner
Area G Summer 2020						
G-100	Remove FFE Items	3	0	05/19/20A	05/21/20A	Owner
G-120	Demo Flooring	4	0	05/21/20A	05/27/20A	Howard
G-180	Paint Walls S206C, S206B, S206F, & S303	4	0	06/19/20A	06/26/20A	Martin
G-220	Paint Walls S205, S205A, S205B, & S200	4	0	06/19/20A	06/23/20A	Martin
G-280	Paint Walls S201, S203, & S204	3	0	06/19/20A	06/26/20A	Martin
G-360	Paint Walls S202, S202A, & S202B	3	0	06/19/20A	06/26/20A	Martin
G-140	Paint Walls S206A, S206D, & S206E	3	0	06/24/20A	06/29/20A	Martin
G-160	Prep Floors S206A, S206D, & S206E	1	0	07/09/20A	07/15/20A	ACF Soft
G-380	Prep Floors S201, S203, & S204	1	0	07/09/20A	07/09/20A	ACF Soft
G-400	Install VCT S201, S203, & S204	3	0	07/10/20A	07/13/20A	ACF Soft
G-420	Prep Floors S202, S202A, & S202B	1	0	07/10/20A	07/10/20A	ACF Soft
G-460	Install VCT S202, S202A, & S202B	3	0	07/10/20A	07/13/20A	ACF Soft
G-480	Prep Floors 129 & 130B	1	0	07/10/20A	07/10/20A	ACF Soft
G-520	Install VCT 129 & 130B	1	0	07/13/20A	07/15/20A	ACF Soft
G-300	Prep Floors S205, S205A, S205B, & S200	1	0	07/14/20A	07/14/20A	ACF Soft
G-540	Paint Walls 107	1	0	07/14/20A	07/14/20A	Martin
G-240	Prep Floors S206C, S206B, S206F, & S303	1	0	07/15/20A	07/15/20A	ACF Soft
G-440	Paint Walls 129, 130A, & 130B	3	0	07/15/20A	07/17/20A	Martin
G-580	Final Clean	5	0	07/15/20A	07/16/20A	Loudon
G-200	Install VCT S206A, S206D, & S206E	3	0	07/16/20A	07/17/20A	ACF Soft
G-260	Install VCT S206C, S206B, S206F, & S303	4	0	07/16/20A	07/17/20A	ACF Soft
G-560	Install VCT 107	1	0	07/16/20A	07/16/20A	ACF Soft
G-600	Architect Punchlist Walk	1	0	07/16/20A	07/16/20A	Arch
G-620	Punchlist Corrections	5	0	07/16/20A	07/20/20A	MCC
G-340	Install VCT S205,S205A, S205B, & S200	4	0	07/17/20A	07/17/20A	ACF Soft
G-320	Resurface Cabinets 130A & 130B	3	0	07/22/20A	07/28/20A	Bearwood
G-640	Move Owner FFE Back	3	0	07/29/20A	07/31/20A	Owner
Area G Rooms 100-128						
GA-100	Remove FFE Items	7	0	05/22/20A	06/01/20A	Owner
GA-120	Protect Flooring to Remain	3	0	06/03/20A	06/05/20A	Howard
GA-140	Demo Flooring	3	0	06/03/20A	06/05/20A	Howard
GA-160	Remove Wall Covering 125, 126, 128, & 161	4	0	06/08/20A	06/08/20A	Martin
GA-180	Remove Wall Covering 121, 122, & 123	3	0	06/08/20A	06/08/20A	Martin
GA-220	Remove Wall Covering 117, 118, & 119	3	0	06/08/20A	06/08/20A	Martin
GA-230	RFI for Potenial Mold	10	0	06/09/20A	06/22/20A	Martin
GA-235	NPS Mold Inspection	1	0	06/17/20A	06/17/20A	Martin



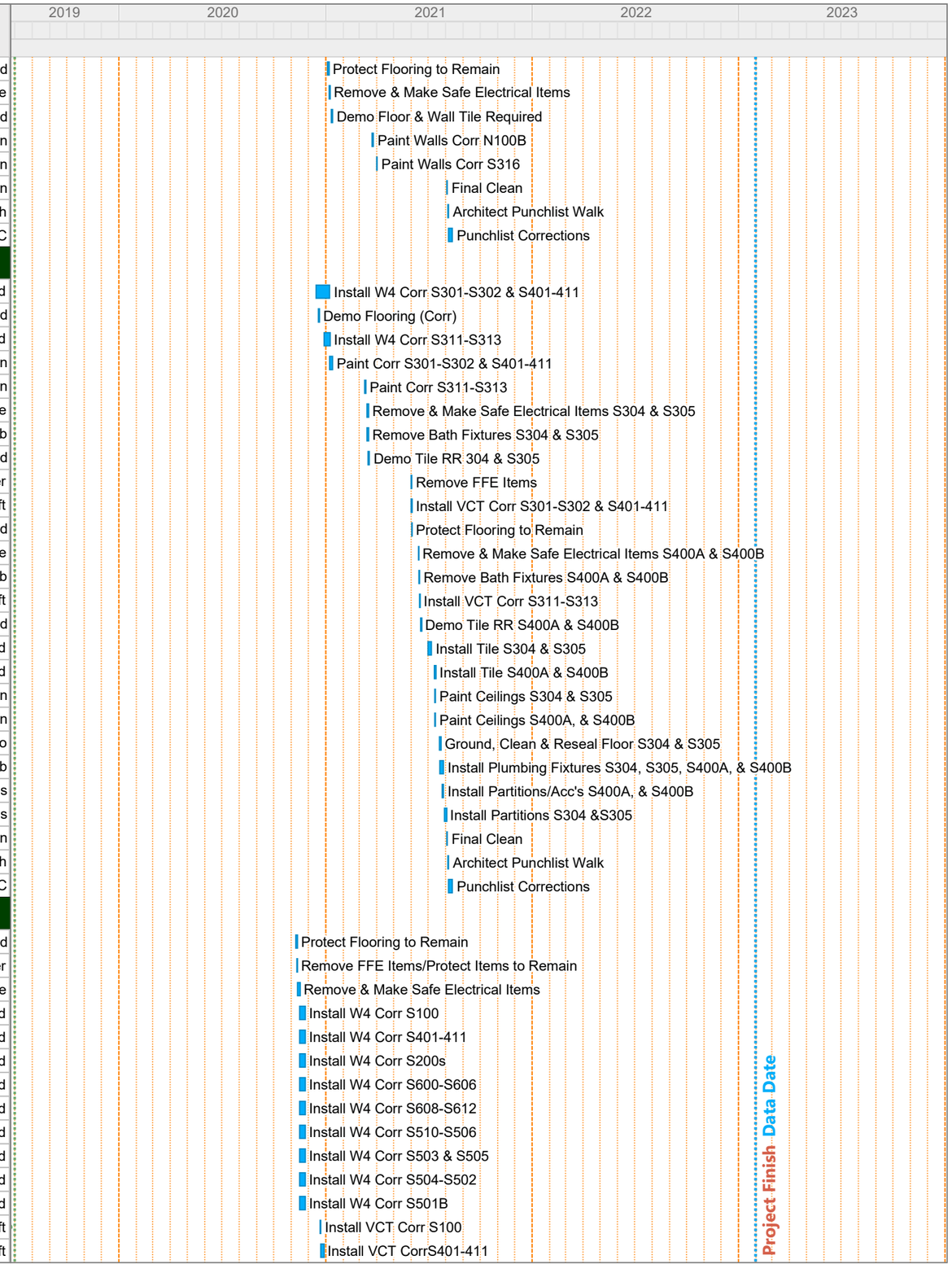
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
GA-237	NPS Direction to Replace Rock	1	0	06/24/20A	06/24/20A	Martin
GA-238	Replace Rock in Offices	1	0	06/27/20A	06/27/20A	Martin
GA-200	T&B & Texture 125, 126, 128, & 161	3	0	06/30/20A	07/03/20A	Martin
GA-240	T&B & Texture 121, 122, & 123	3	0	06/30/20A	07/03/20A	Martin
GA-280	T&B & Texture 117, 118, & 119	3	0	06/30/20A	07/03/20A	Martin
GA-260	Paint Walls 125, 126, 128, 161, & 161B	3	0	07/06/20A	07/10/20A	Martin
GA-300	Paint Walls 121, 122, 123, & 124	3	0	07/06/20A	07/10/20A	Martin
GA-340	Paint Walls 117, 117B, & 119	2	0	07/06/20A	07/10/20A	Martin
GA-380	Paint Walls 101, 116, 118, & 120	3	0	07/06/20A	07/10/20A	Martin
GA-320	Install Carpet 125, 126, 128, 161, & 161B (CPT1)	2	0	07/13/20A	07/15/20A	ACF Soft
GA-360	Install Carpet 122, 124, 126, & 128 (CPT1)	2	0	07/13/20A	07/15/20A	ACF Soft
GA-420	Paint Walls 112, 114, & 115	2	0	07/13/20A	07/14/20A	Martin
GA-460	Paint Walls 106, 105, 104, 103, & 100	4	0	07/13/20A	07/14/20A	Martin
GA-400	Install Carpet 117, 117B, 119, & 121 (CPT1)	2	0	07/15/20A	07/16/20A	ACF Soft
GA-440	Install Carpet 101, 116, 118, & 120 (CPT1)	2	0	07/15/20A	07/16/20A	ACF Soft
GA-480	Install Carpet 112, 113, 114, & 115 (CPT1)	2	0	07/15/20A	07/16/20A	ACF Soft
GA-500	Install Carpet 106, 105, 104, & 103 (CPT1)	2	0	07/15/20A	07/16/20A	ACF Soft
GA-520	Final Clean	5	0	07/15/20A	07/16/20A	Loudon
GA-540	Architect Punchlist Walk	1	0	07/16/20A	07/16/20A	Arch
GA-560	Punchlist Corrections	5	0	07/17/20A	07/20/20A	MCC
GA-580	Move Owner FFE Back	3	0	07/21/20A	07/29/20A	Owner
NPS Goes Virtual						
NPS-100	Demo Flooring	7	0	08/10/20A	08/13/20A	Howard
FA-240	Paint Corr S100	3	0	08/12/20A	08/19/20A	Martin
FA-300	Paint Corr S101-S113	4	0	08/12/20A	08/19/20A	Martin
FA-380	Paint Corr S600-S606	4	0	08/12/20A	08/19/20A	Martin
FA-440	Paint Corr S207-S220	4	0	08/12/20A	08/19/20A	Martin
FA-480	Paint Corr S200s	2	0	08/12/20A	08/13/20A	Martin
H-410	Paint CLG Commons N700	8	0	08/12/20A	08/21/20A	Martin
NPS-120	Cut-Back Adheasive Tested and Removed	6	0	08/13/20A	08/20/20A	Owner
NPS-140	Install W4 Corr S207-S220 (Partial)	3	0	08/18/20A	08/20/20A	ACF Hard
NPS-160	Install W4 Corr S100 (Partial)	2	0	08/21/20A	08/24/20A	ACF Hard
EA-200	Paint Corr S100	2	0	08/24/20A	09/04/20A	Martin
EA-260	Paint Corr S401-411	4	0	08/24/20A	09/04/20A	Martin
EA-320	Paint Corr S200s	3	0	08/24/20A	09/04/20A	Martin
EA-360	Paint Corr S600-S606	3	0	08/24/20A	09/04/20A	Martin
EA-400	Paint Corr S608-S612	2	0	08/24/20A	09/04/20A	Martin
EA-480	Paint Corr S510-S506	2	0	08/24/20A	09/04/20A	Martin
EA-560	Paint Corr S503 & S505	2	0	08/24/20A	09/04/20A	Martin
EA-620	Paint Corr S504-S502	2	0	08/24/20A	09/04/20A	Martin
EA-660	Paint Corr S501B	2	0	08/24/20A	09/04/20A	Martin
NPS-180	NPS Anounced In-Person Classes	11	0	08/24/20A	09/08/20A	Owner
NPS-200	Install W4 Corr S101-S113 (Partial)	2	0	08/25/20A	08/26/20A	ACF Hard
NPS-220	Install W4 Corr S600-S606 (Partial)	2	0	08/25/20A	08/26/20A	ACF Hard
NPS-240	Install W4 Corr S200s (Partial)	2	0	08/27/20A	08/28/20A	ACF Hard
NPS-260	Install W4 Area E (Partial)	5	0	08/31/20A	09/04/20A	ACF Hard
Summer 2021						
Area A Summer 2021						
A-200	Frame & Sheath East Wall N313-N320 in Additions Package	1	0	12/21/20A	12/26/20A	ACF Hard
A-180	Install W4 Corr N313-N320 West Side	3	0	01/04/21A	01/06/21A	ACF Hard



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
A-260	Install W4 Corr N226	5	0	01/07/21A	01/13/21A	ACF Hard
A-340	Install VCT Corr N313-N320	3	0	04/09/21A	04/12/21A	ACF Soft
A-240	Paint Walls Corr N313-N320 West Side	2	0	04/29/21A	05/05/21A	Martin
A-380	Paint Walls Corr N226	2	0	05/12/21A	05/17/21A	Martin
A-100	Remove FFE Items	3	0	05/28/21A	05/31/21A	Owner
A-120	Protect Flooring to Remain	3	0	05/31/21A	05/31/21A	Howard
A-140	Remove & Make Safe Electrical Items	3	0	05/31/21A	05/31/21A	Prime
A-160	Demo Flooring	2	0	06/01/21A	06/03/21A	Howard
A-220	Paint Walls N316, N316G, N316J, N319, & N318	5	0	06/07/21A	06/11/21A	Martin
A-300	Paint Walls N316B, N316C, N316D, N316E, & N316F	4	0	06/07/21A	06/11/21A	Martin
A-420	Paint Walls N316F, N316J, & N317	3	0	06/07/21A	06/11/21A	Martin
A-320	Install Carpet (CPT 2) N316G, N316J, N318, & N319	3	0	06/18/21A	06/19/21A	ACF Soft
A-460	Install Carpet N316B, N316C, N316D, N316E, & N316F	3	0	06/18/21A	06/19/21A	ACF Soft
A-280	Install T1 Tile N315	6	0	07/01/21A	07/06/21A	ACF Hard
A-440	Install VCT Corr N226	3	0	07/09/21A	07/09/21A	ACF Soft
A-400	Install VCT N316 & N317	3	0	07/12/21A	07/18/21A	ACF Soft
A-360	Paint Walls N315	1	0	07/16/21A	07/16/21A	Martin
A-480	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
A-500	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch
A-520	Punchlist Corrections	5	0	08/05/21A	08/12/21A	MCC
Area B Summer 2021						
B-180	Install W4 Corr S320-S321	3	0	12/18/20A	12/20/20A	ACF Hard
B-160	Demo Flooring	2	0	12/19/20A	12/19/20A	Howard
B-200	Install W4 Corr N313-N320 ?????	3	0	12/31/20A	01/05/21A	ACF Hard
B-100	Remove FFE Items	1	0	01/04/21A	01/04/21A	Owner
B-120	Protect Flooring to Remain	1	0	01/05/21A	01/05/21A	Howard
B-140	Remove & Make Safe Electrical Items	2	0	01/06/21A	01/07/21A	Prime
B-280	Install VCT Corr N313-N320	3	0	04/09/21A	04/12/21A	ACF Soft
B-260	Paint Walls Corr N313-N320	2	0	04/29/21A	05/05/21A	Martin
B-220	Paint Walls Corr S320-S321	2	0	05/07/21A	05/11/21A	Martin
B-240	Install VCT S320-S321	3	0	07/08/21A	07/08/21A	ACF Soft
B-250	Waxing of Floors by NPS	17	0	07/09/21A	08/02/21A	Owner
B-300	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
B-320	Architect Punchlist Walk	1	0	09/01/21A	09/01/21A	Arch
B-340	Punchlist Corrections	5	0	09/02/21A	09/09/21A	MCC
Area C Summer 2021						
C-140	Remove & Make Safe Electrical Items	2	0	12/18/20A	12/20/20A	Prime
C-180	Install W4 Corr S322-S325	4	0	12/18/20A	12/20/20A	ACF Hard
C-200	Paint Walls Corr S322-S325	3	0	05/07/21A	05/11/21A	Martin
C-100	Remove FFE Items	1	0	05/31/21A	05/31/21A	Owner
C-120	Protect Flooring to Remain	1	0	05/31/21A	05/31/21A	Howard
C-160	Demo Flooring	2	0	06/07/21A	06/07/21A	Howard
C-220	Install VCT S322-S325	3	0	07/09/21A	07/09/21A	ACF Soft
C-240	Final Clean	5	0	11/29/21A	12/08/21A	Loudon
C-260	Architect Punchlist Walk	1	0	12/08/21A	12/08/21A	Arch
C-280	Punchlist Corrections	5	0	12/09/21A	12/23/21A	MCC
Area D Summer 2021						
DA-180	Install W5 & W6 Corr S316	2	0	12/14/20A	12/18/20A	ACF Hard
DA-220	Install W5 & W6 Corr N100B	2	0	12/14/20A	12/18/20A	ACF Hard
DA-100	Remove FFE Items	1	0	12/19/20A	12/19/20A	Owner



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
DA-120	Protect Flooring to Remain	3	0	01/04/21A	01/06/21A	Howard
DA-140	Remove & Make Safe Electrical Items	2	0	01/07/21A	01/08/21A	Prime
DA-160	Demo Floor & Wall Tile Required	2	0	01/11/21A	01/12/21A	Howard
DA-240	Paint Walls Corr N100B	2	0	03/24/21A	03/25/21A	Martin
DA-200	Paint Walls Corr S316	1	0	04/01/21A	04/01/21A	Martin
DA-260	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
DA-280	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch
DA-300	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC
Area D Sum 20 to Sum 21						
DB-240	Install W4 Corr S301-S302 & S401-411	6	0	12/15/20A	01/07/21A	ACF Hard
DB-180	Demo Flooring (Corr)	1	0	12/19/20A	12/20/20A	Howard
DB-220	Install W4 Corr S311-S313	5	0	12/29/20A	01/08/21A	ACF Hard
DB-300	Paint Corr S301-S302 & S401-411	3	0	01/08/21A	01/12/21A	Martin
DB-280	Paint Corr S311-S313	3	0	03/11/21A	03/12/21A	Martin
DB-140	Remove & Make Safe Electrical Items S304 & S305	3	0	03/15/21A	03/17/21A	Prime
DB-160	Remove Bath Fixtures S304 & S305	3	0	03/15/21A	03/17/21A	Hunter Plumb
DB-260	Demo Tile RR 304 & S305	3	0	03/17/21A	03/18/21A	Howard
DB-100	Remove FFE Items	1	0	06/01/21A	06/01/21A	Owner
DB-360	Install VCT Corr S301-S302 & S401-411	3	0	06/01/21A	06/02/21A	ACF Soft
DB-120	Protect Flooring to Remain	5	0	06/02/21A	06/02/21A	Howard
DB-150	Remove & Make Safe Electrical Items S400A & S400B	1	0	06/14/21A	06/14/21A	Prime
DB-170	Remove Bath Fixtures S400A & S400B	1	0	06/15/21A	06/15/21A	Hunter Plumb
DB-340	Install VCT Corr S311-S313	3	0	06/16/21A	06/16/21A	ACF Soft
DB-270	Demo Tile RR S400A & S400B	1	0	06/18/21A	06/19/21A	Howard
DB-320	Install Tile S304 & S305	5	0	07/01/21A	07/06/21A	ACF Hard
DB-380	Install Tile S400A & S400B	8	0	07/12/21A	07/14/21A	ACF Hard
DB-200	Paint Ceilings S304 & S305	2	0	07/13/21A	07/13/21A	Martin
DB-210	Paint Ceilings S400A, & S400B	1	0	07/13/21A	07/13/21A	Martin
DB-400	Ground, Clean & Reseal Floor S304 & S305	3	0	07/21/21A	07/23/21A	Terrazzo
DB-420	Install Plumbing Fixtures S304, S305, S400A, & S400B	4	0	07/22/21A	07/27/21A	Hunter Plumb
DB-440	Install Partitions/Acc's S400A, & S400B	4	0	07/26/21A	07/27/21A	Partitions
DB-450	Install Partitions S304 &S305	1	0	07/30/21A	08/02/21A	Partitions
DB-460	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
DB-480	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch
DB-500	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC
Area E Sum 20 to Sum 21						
EA-100	Protect Flooring to Remain	3	0	11/09/20A	11/11/20A	Howard
EA-120	Remove FFE Items/Protect Items to Remain	1	0	11/11/20A	11/11/20A	Owner
EA-140	Remove & Make Safe Electrical Items	3	0	11/12/20A	11/16/20A	Prime
EA-160	Install W4 Corr S100	4	0	11/16/20A	11/25/20A	ACF Hard
EA-180	Install W4 Corr S401-411	5	0	11/16/20A	11/25/20A	ACF Hard
EA-220	Install W4 Corr S200s	3	0	11/16/20A	11/25/20A	ACF Hard
EA-240	Install W4 Corr S600-S606	3	0	11/16/20A	11/25/20A	ACF Hard
EA-300	Install W4 Corr S608-S612	6	0	11/16/20A	11/25/20A	ACF Hard
EA-420	Install W4 Corr S510-S506	4	0	11/16/20A	11/25/20A	ACF Hard
EA-460	Install W4 Corr S503 & S505	3	0	11/16/20A	11/25/20A	ACF Hard
EA-540	Install W4 Corr S504-S502	4	0	11/16/20A	11/25/20A	ACF Hard
EA-600	Install W4 Corr S501B	3	0	11/16/20A	11/25/20A	ACF Hard
EA-280	Install VCT Corr S100	2	0	12/22/20A	12/22/20A	ACF Soft
EA-340	Install VCT CorrS401-411	4	0	12/23/20A	12/28/20A	ACF Soft

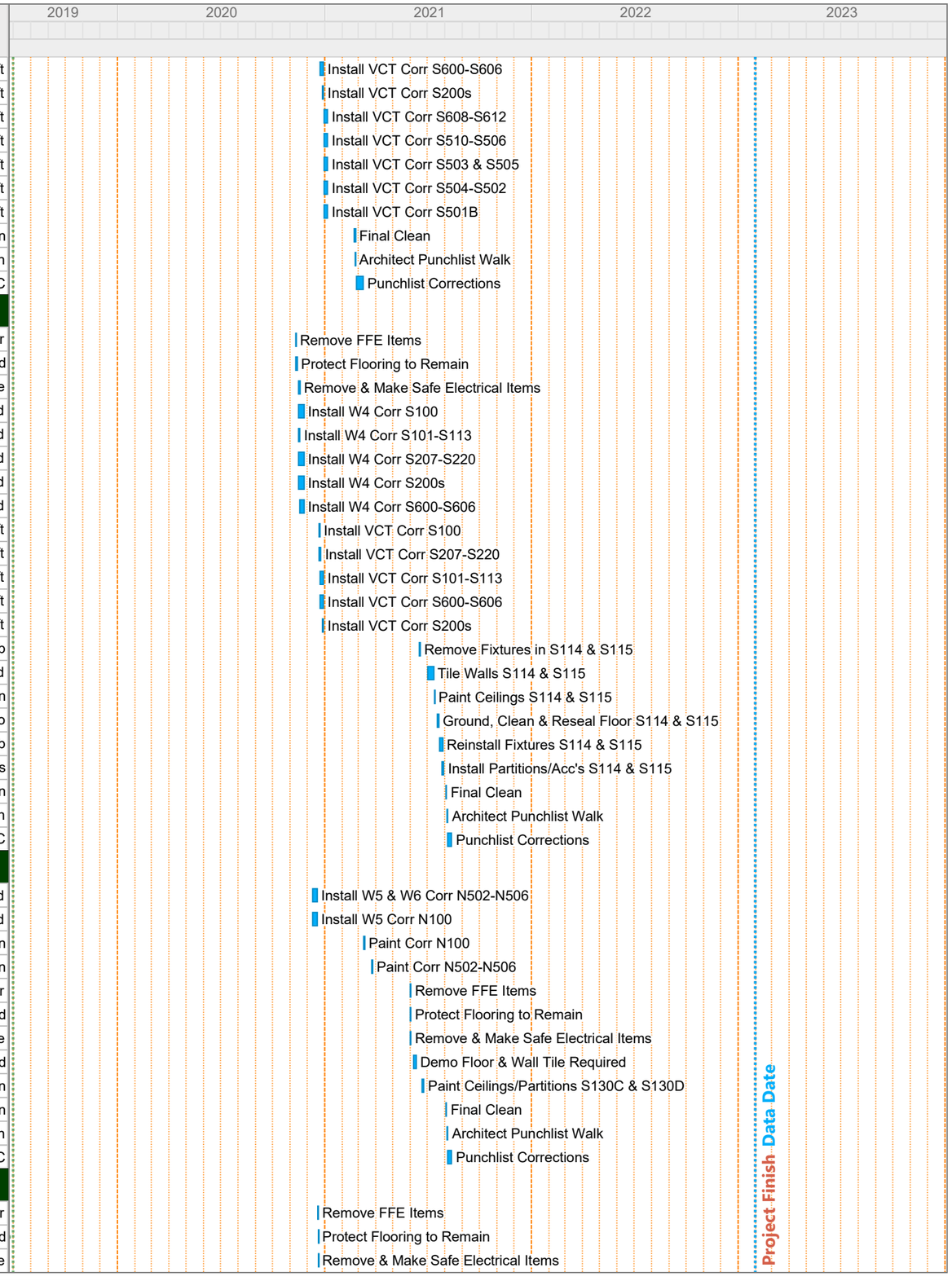


North High School
Norman Public Schools
Norman, OK
MCC Project No. 3947.02

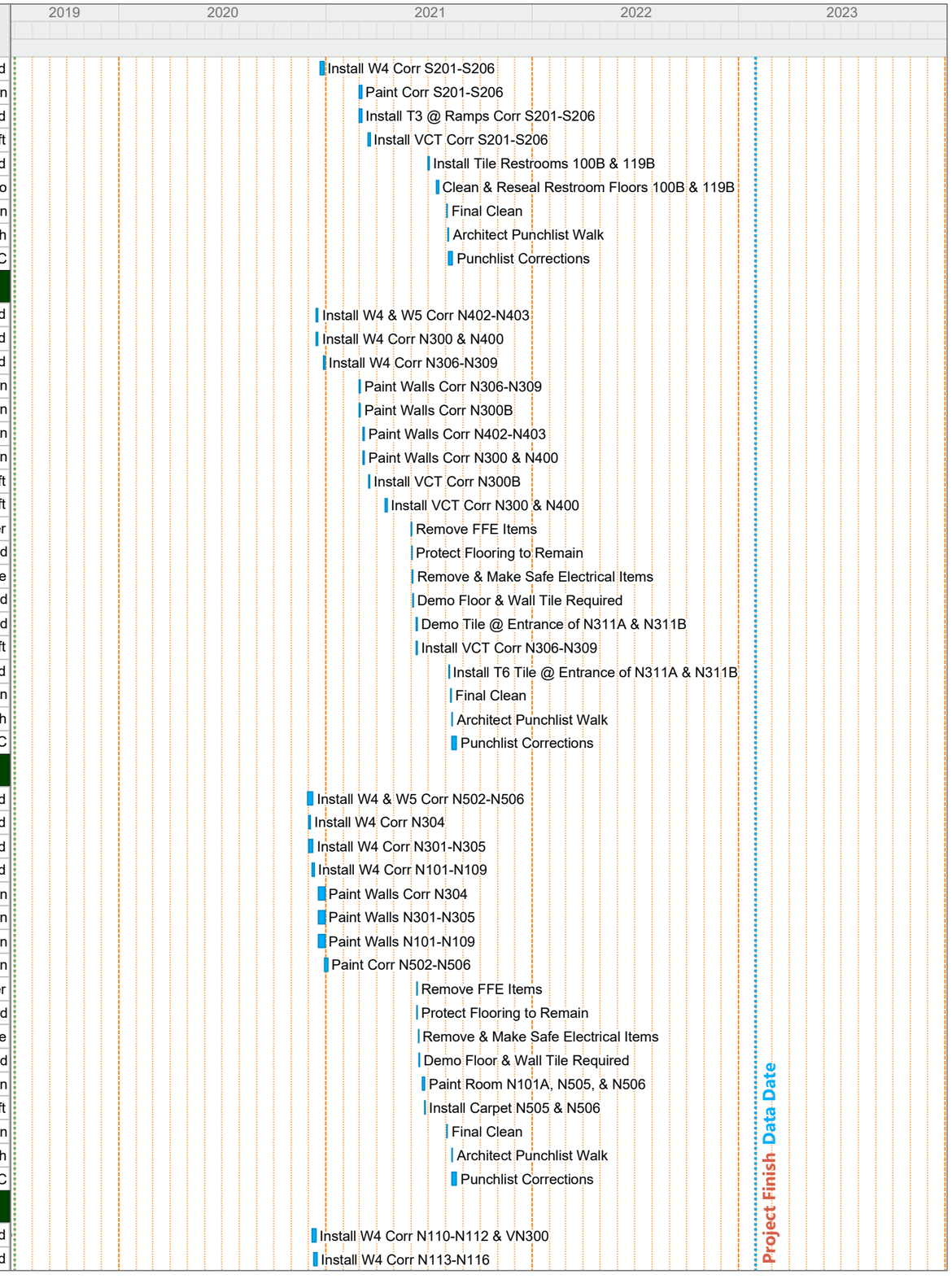
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

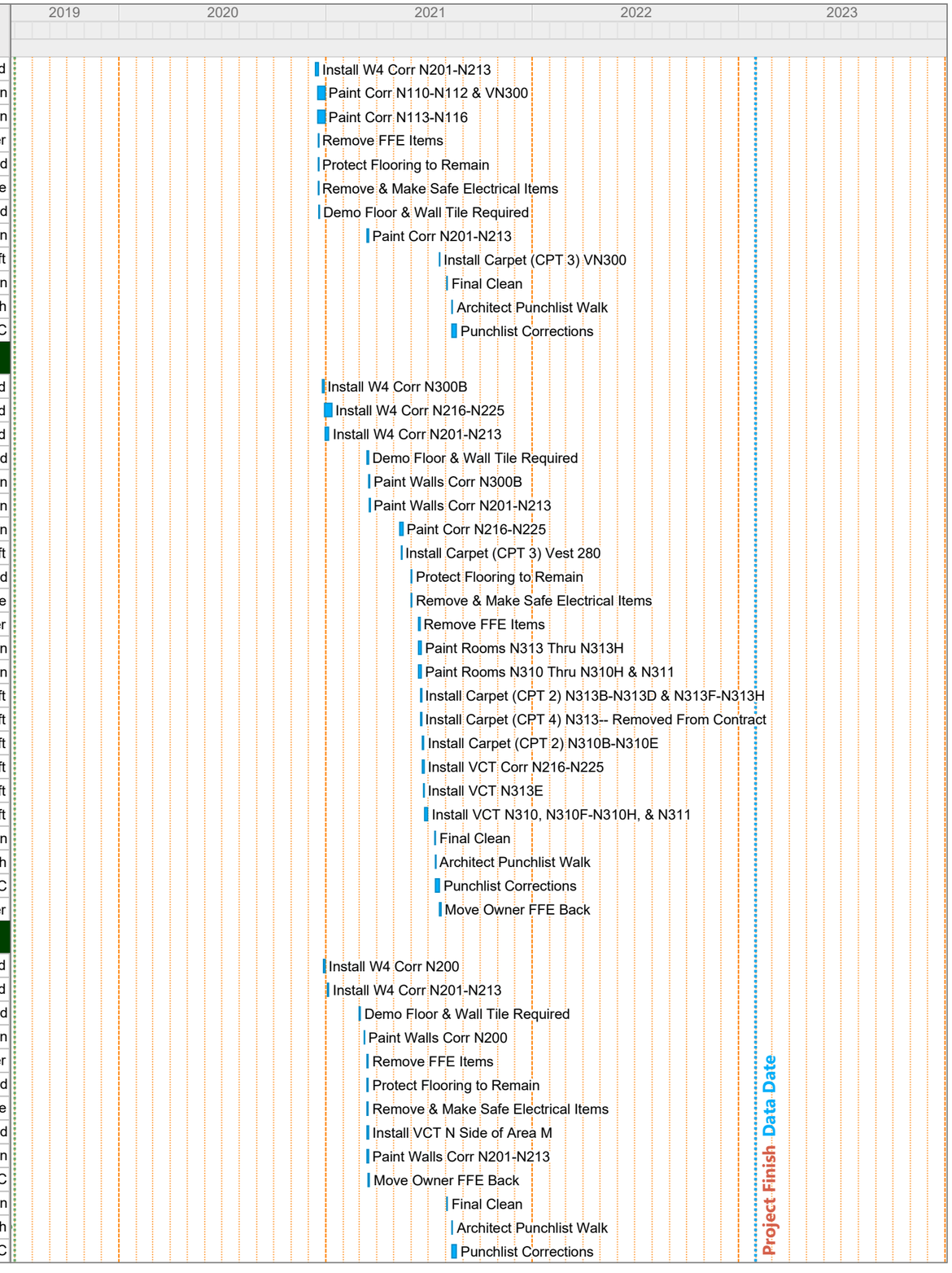
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
EA-440	Install VCT Corr S600-S606	2	0	12/24/20A	12/29/20A	ACF Soft
EA-380	Install VCT Corr S200s	2	0	12/28/20A	12/29/20A	ACF Soft
EA-500	Install VCT Corr S608-S612	2	0	12/31/20A	01/05/21A	ACF Soft
EA-520	Install VCT Corr S510-S506	2	0	12/31/20A	01/05/21A	ACF Soft
EA-580	Install VCT Corr S503 & S505	2	0	12/31/20A	01/05/21A	ACF Soft
EA-640	Install VCT Corr S504-S502	2	0	12/31/20A	01/05/21A	ACF Soft
EA-700	Install VCT Corr S501B	2	0	12/31/20A	01/05/21A	ACF Soft
EA-680	Final Clean	5	0	02/22/21A	02/24/21A	Loudon
EA-720	Architect Punchlist Walk	1	0	02/24/21A	02/24/21A	Arch
EA-740	Punchlist Corrections	5	0	02/26/21A	03/09/21A	MCC
Area F Sum 20 to Sum 21						
FA-100	Remove FFE Items	1	0	11/11/20A	11/11/20A	Owner
FA-120	Protect Flooring to Remain	3	0	11/11/20A	11/13/20A	Howard
FA-140	Remove & Make Safe Electrical Items	3	0	11/16/20A	11/18/20A	Prime
FA-180	Install W4 Corr S100	7	0	11/16/20A	11/25/20A	ACF Hard
FA-220	Install W4 Corr S101-S113	7	0	11/16/20A	11/17/20A	ACF Hard
FA-340	Install W4 Corr S207-S220	7	0	11/16/20A	11/25/20A	ACF Hard
FA-360	Install W4 Corr S200s	4	0	11/16/20A	11/25/20A	ACF Hard
FA-280	Install W4 Corr S600-S606	7	0	11/18/20A	11/25/20A	ACF Hard
FA-260	Install VCT Corr S100	4	0	12/22/20A	12/23/20A	ACF Soft
FA-500	Install VCT Corr S207-S220	4	0	12/22/20A	12/24/20A	ACF Soft
FA-320	Install VCT Corr S101-S113	4	0	12/24/20A	12/29/20A	ACF Soft
FA-400	Install VCT Corr S600-S606	5	0	12/24/20A	12/29/20A	ACF Soft
FA-580	Install VCT Corr S200s	2	0	12/28/20A	12/29/20A	ACF Soft
FA-160	Remove Fixtures in S114 & S115	2	0	06/17/21A	06/18/21A	Hunter Plumb
FA-420	Tile Walls S114 & S115	5	0	07/02/21A	07/12/21A	ACF Hard
FA-200	Paint Ceilings S114 & S115	1	0	07/14/21A	07/14/21A	Martin
FA-460	Ground, Clean & Reseal Floor S114 & S115	3	0	07/19/21A	07/21/21A	Terrazzo
FA-520	Reinstall Fixtures S114 & S115	2	0	07/23/21A	07/28/21A	Hunter Plumb
FA-540	Install Partitions/Acc's S114 & S115	3	0	07/27/21A	07/29/21A	Partitions
FA-560	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
FA-600	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch
FA-620	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC
Area G Summer 2021						
GB-180	Install W5 & W6 Corr N502-N506	3	0	12/11/20A	12/18/20A	ACF Hard
GB-200	Install W5 Corr N100	3	0	12/11/20A	12/18/20A	ACF Hard
GB-240	Paint Corr N100	2	0	03/11/21A	03/12/21A	Martin
GB-220	Paint Corr N502-N506	2	0	03/25/21A	03/26/21A	Martin
GB-100	Remove FFE Items	1	0	06/01/21A	06/01/21A	Owner
GB-120	Protect Flooring to Remain	2	0	06/01/21A	06/01/21A	Howard
GB-140	Remove & Make Safe Electrical Items	2	0	06/01/21A	06/01/21A	Prime
GB-160	Demo Floor & Wall Tile Required	5	0	06/07/21A	06/11/21A	Howard
G-500	Paint Ceilings/Partitions S130C & S130D	3	0	06/22/21A	06/24/21A	Martin
GB-260	Final Clean	3	0	08/03/21A	08/03/21A	Loudon
GB-280	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch
GB-300	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC
Area G Sum 20 to Sum 21						
GC-100	Remove FFE Items	1	0	12/20/20A	12/20/20A	Owner
GC-120	Protect Flooring to Remain	3	0	12/21/20A	12/21/20A	Howard
GC-140	Remove & Make Safe Electrical Items	3	0	12/21/20A	12/21/20A	Prime



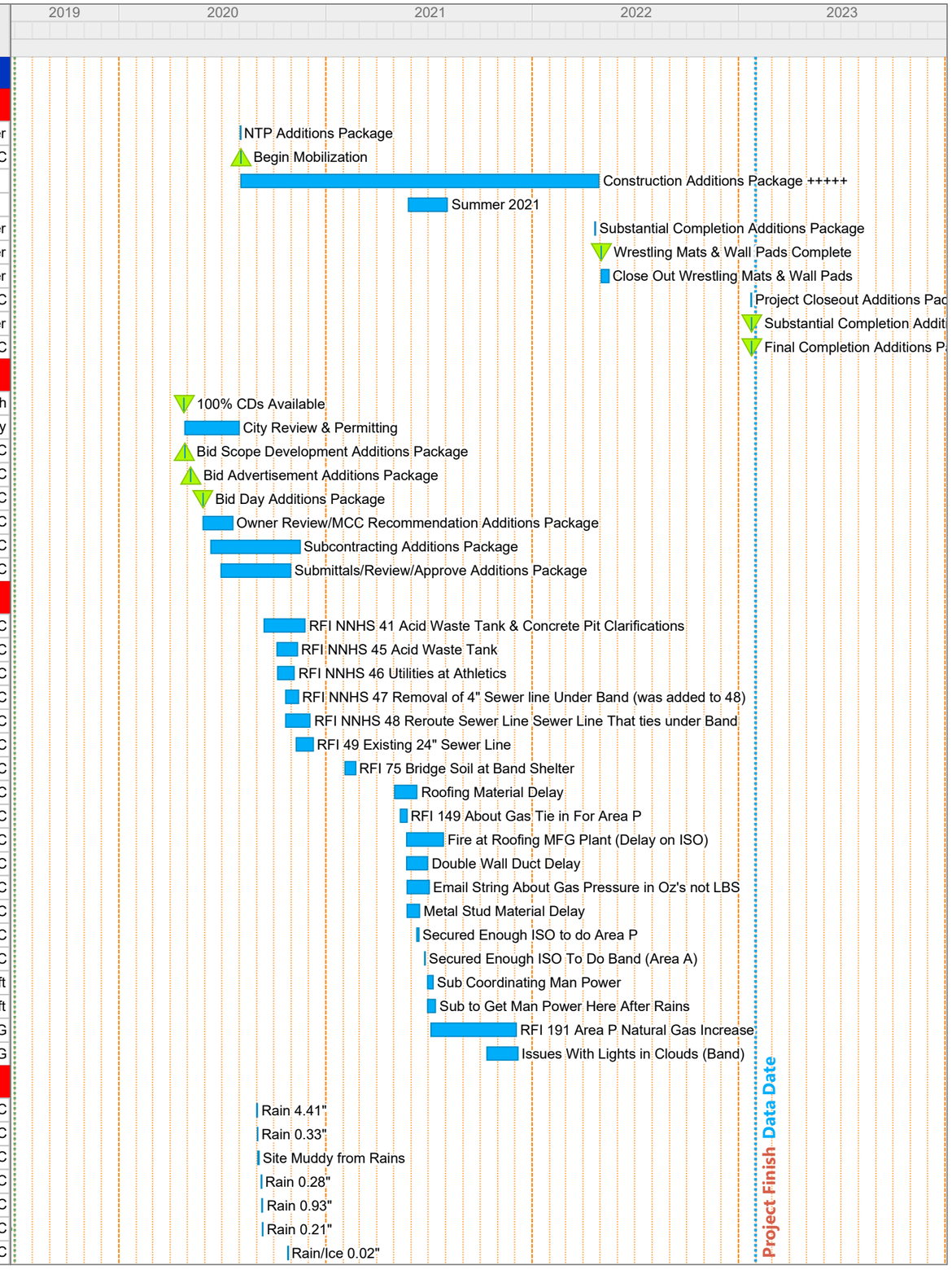
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
GC-160	Install W4 Corr S201-S206	5	0	12/22/20A	12/28/20A	ACF Hard
GC-180	Paint Corr S201-S206	4	0	03/01/21A	03/05/21A	Martin
GC-200	Install T3 @ Ramps Corr S201-S206	5	0	03/01/21A	03/05/21A	ACF Hard
GC-260	Install VCT Corr S201-S206	5	0	03/17/21A	03/20/21A	ACF Soft
GC-220	Install Tile Restrooms 100B & 119B	1	0	07/01/21A	07/02/21A	ACF Hard
GC-240	Clean & Reseal Restroom Floors 100B & 119B	1	0	07/16/21A	07/19/21A	Terrazzo
GC-280	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
GC-300	Architect Punchlist Walk	1	0	08/05/21A	08/05/21A	Arch
GC-320	Punchlist Corrections	5	0	08/06/21A	08/12/21A	MCC
Area H Summer 2021						
H-200	Install W4 & W5 Corr N402-N403	3	0	12/15/20A	12/17/20A	ACF Hard
H-240	Install W4 Corr N300 & N400	3	0	12/15/20A	12/17/20A	ACF Hard
H-300	Install W4 Corr N306-N309	3	0	12/28/20A	12/30/20A	ACF Hard
H-340	Paint Walls Corr N306-N309	2	0	03/01/21A	03/02/21A	Martin
H-380	Paint Walls Corr N300B	1	0	03/01/21A	03/02/21A	Martin
H-260	Paint Walls Corr N402-N403	2	0	03/08/21A	03/09/21A	Martin
H-280	Paint Walls Corr N300 & N400	2	0	03/08/21A	03/09/21A	Martin
H-400	Install VCT Corr N300B	1	0	03/18/21A	03/19/21A	ACF Soft
H-320	Install VCT Corr N300 & N400	1	0	04/16/21A	04/19/21A	ACF Soft
H-100	Remove FFE Items	1	0	06/01/21A	06/01/21A	Owner
H-120	Protect Flooring to Remain	1	0	06/02/21A	06/02/21A	Howard
H-140	Remove & Make Safe Electrical Items	1	0	06/03/21A	06/03/21A	Prime
H-160	Demo Floor & Wall Tile Required	2	0	06/04/21A	06/04/21A	Howard
H-180	Demo Tile @ Entrance of N311A & N311B	1	0	06/10/21A	06/11/21A	Howard
H-360	Install VCT Corr N306-N309	2	0	06/10/21A	06/11/21A	ACF Soft
H-220	Install T6 Tile @ Entrance of N311A & N311B	2	0	08/07/21A	08/07/21A	ACF Hard
H-370	Final Clean	5	0	08/10/21A	08/10/21A	Loudon
H-375	Architect Punchlist Walk	1	0	08/12/21A	08/12/21A	Arch
H-377	Punchlist Corrections	5	0	08/12/21A	08/19/21A	MCC
Area J Summer 2021						
J-180	Install W4 & W5 Corr N502-N506	3	0	11/30/20A	12/08/20A	ACF Hard
J-280	Install W4 Corr N304	2	0	12/02/20A	12/04/20A	ACF Hard
J-320	Install W4 Corr N301-N305	3	0	12/02/20A	12/08/20A	ACF Hard
J-340	Install W4 Corr N101-N109	2	0	12/08/20A	12/11/20A	ACF Hard
J-240	Paint Walls Corr N304	1	0	12/19/20A	12/30/20A	Martin
J-300	Paint Walls N301-N305	2	0	12/19/20A	12/30/20A	Martin
J-360	Paint Walls N101-N109	1	0	12/19/20A	12/30/20A	Martin
J-260	Paint Corr N502-N506	2	0	12/30/20A	01/04/21A	Martin
J-100	Remove FFE Items	1	0	06/11/21A	06/11/21A	Owner
J-120	Protect Flooring to Remain	2	0	06/11/21A	06/11/21A	Howard
J-140	Remove & Make Safe Electrical Items	1	0	06/14/21A	06/14/21A	Prime
J-160	Demo Floor & Wall Tile Required	3	0	06/15/21A	06/15/21A	Howard
J-200	Paint Room N101A, N505, & N506	2	0	06/21/21A	06/24/21A	Martin
J-220	Install Carpet N505 & N506	1	0	06/25/21A	06/25/21A	ACF Soft
J-380	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
J-400	Architect Punchlist Walk	1	0	08/12/21A	08/12/21A	Arch
J-420	Punchlist Corrections	5	0	08/12/21A	08/19/21A	MCC
Area K Summer 2021						
K-200	Install W4 Corr N110-N112 & VN300	2	0	12/08/20A	12/14/20A	ACF Hard
K-240	Install W4 Corr N113-N116	4	0	12/11/20A	12/16/20A	ACF Hard



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
K-180	Install W4 Corr N201-N213	3	0	12/14/20A	12/18/20A	ACF Hard
K-260	Paint Corr N110-N112 & VN300	2	0	12/18/20A	12/30/20A	Martin
K-300	Paint Corr N113-N116	2	0	12/18/20A	12/30/20A	Martin
K-100	Remove FFE Items	1	0	12/19/20A	12/19/20A	Owner
K-120	Protect Flooring to Remain	1	0	12/19/20A	12/19/20A	Howard
K-140	Remove & Make Safe Electrical Items	1	0	12/19/20A	12/19/20A	Prime
K-160	Demo Floor & Wall Tile Required	3	0	12/20/20A	12/20/20A	Howard
K-220	Paint Corr N201-N213	2	0	03/15/21A	03/17/21A	Martin
K-280	Install Carpet (CPT 3) VN300	1	0	07/21/21A	07/21/21A	ACF Soft
K-320	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
K-340	Architect Punchlist Walk	1	0	08/12/21A	08/12/21A	Arch
K-360	Punchlist Corrections	5	0	08/12/21A	08/19/21A	MCC
Area L Summer 2021						
L-180	Install W4 Corr N300B	3	0	12/26/20A	12/28/20A	ACF Hard
L-340	Install W4 Corr N216-N225	3	0	12/30/20A	01/11/21A	ACF Hard
L-220	Install W4 Corr N201-N213	5	0	12/31/20A	01/05/21A	ACF Hard
L-160	Demo Floor & Wall Tile Required	3	0	03/15/21A	03/17/21A	Howard
L-240	Paint Walls Corr N300B	2	0	03/18/21A	03/19/21A	Martin
L-300	Paint Walls Corr N201-N213	3	0	03/19/21A	03/20/21A	Martin
L-420	Paint Corr N216-N225	2	0	05/12/21A	05/17/21A	Martin
L-460	Install Carpet (CPT 3) Vest 280	1	0	05/15/21A	05/15/21A	ACF Soft
L-120	Protect Flooring to Remain	1	0	06/01/21A	06/01/21A	Howard
L-140	Remove & Make Safe Electrical Items	1	0	06/01/21A	06/01/21A	Prime
L-100	Remove FFE Items	3	0	06/14/21A	06/16/21A	Owner
L-200	Paint Rooms N313 Thru N313H	5	0	06/14/21A	06/18/21A	Martin
L-260	Paint Rooms N310 Thru N310H & N311	4	0	06/14/21A	06/18/21A	Martin
L-320	Install Carpet (CPT 2) N313B-N313D & N313F-N313H	2	0	06/18/21A	06/19/21A	ACF Soft
L-360	Install Carpet (CPT 4) N313-- Removed From Contract	2	0	06/18/21A	06/19/21A	ACF Soft
L-400	Install Carpet (CPT 2) N310B-N310E	2	0	06/21/21A	06/22/21A	ACF Soft
L-440	Install VCT Corr N216-N225	1	0	06/21/21A	06/23/21A	ACF Soft
L-280	Install VCT N313E	1	0	06/23/21A	06/23/21A	ACF Soft
L-380	Install VCT N310, N310F-N310H, & N311	3	0	06/25/21A	06/29/21A	ACF Soft
L-480	Final Clean	5	0	07/13/21A	07/13/21A	Loudon
L-500	Architect Punchlist Walk	1	0	07/14/21A	07/14/21A	Arch
L-520	Punchlist Corrections	5	0	07/14/21A	07/20/21A	MCC
L-540	Move Owner FFE Back	3	0	07/21/21A	07/23/21A	Owner
Area M Summer 2021						
M-200	Install W4 Corr N200	3	0	12/28/20A	12/30/20A	ACF Hard
M-220	Install W4 Corr N201-N213	2	0	01/04/21A	01/05/21A	ACF Hard
M-160	Demo Floor & Wall Tile Required	2	0	03/01/21A	03/02/21A	Howard
M-240	Paint Walls Corr N200	1	0	03/10/21A	03/10/21A	Martin
M-100	Remove FFE Items	3	0	03/15/21A	03/16/21A	Owner
M-120	Protect Flooring to Remain	1	0	03/15/21A	03/16/21A	Howard
M-140	Remove & Make Safe Electrical Items	1	0	03/15/21A	03/16/21A	Prime
M-180	Install VCT N Side of Area M	3	0	03/15/21A	03/17/21A	Howard
M-260	Paint Walls Corr N201-N213	2	0	03/15/21A	03/17/21A	Martin
M-340	Move Owner FFE Back	3	0	03/17/21A	03/18/21A	MCC
M-280	Final Clean	5	0	08/03/21A	08/03/21A	Loudon
M-300	Architect Punchlist Walk	1	0	08/12/21A	08/12/21A	Arch
M-320	Punchlist Corrections	5	0	08/12/21A	08/19/21A	MCC



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
Additions Package						
Project Notes and Milestones						
PROJ_A_3020	NTP Additions Package	1	0	08/03/20A	08/03/20A	Owner
PROJ_A_3040	Begin Mobilization	0	0	08/04/20A		MCC
PROJ_A_3060	Construction Additions Package +++++	262	0	08/04/20A	04/28/22A	
PROJ_A_3080	Summer 2021	49	0	05/27/21A	08/03/21A	
PROJ_A_3117	Substantial Completion Additions Package	1	0	04/22/22A	04/22/22A	Owner
PROJ_A_3110	Wrestling Mats & Wall Pads Complete	0	0		05/02/22A	Owner
PROJ_A_3115	Close Out Wrestling Mats & Wall Pads	10	0	05/03/22A	05/16/22A	Owner
PROJ_A_3120	Project Closeout Additions Package	30	0	01/23/23A	01/23/23A	MCC
PROJ_A_3100	Substantial Completion Additions Package (LibaryEntrance)	0	0		01/23/23A	Owner
PROJ_A_3140	Final Completion Additions Package	0	0		01/23/23A	MCC
Design and Preconstruction						
DES/PREC_A_3000	100% CDs Available	0	0		04/24/20A	Arch
DES/PREC_A_3020	City Review & Permitting	50	0	04/27/20A	07/31/20A	City
DES/PREC_A_3040	Bid Scope Development Additions Package	0	0	04/27/20A		MCC
DES/PREC_A_3060	Bid Advertisement Additions Package	0	0	05/07/20A		MCC
DES/PREC_A_3080	Bid Day Additions Package	0	0		05/28/20A	MCC
DES/PREC_A_3100	Owner Review/MCC Recommendation Additions Package	10	0	05/29/20A	07/20/20A	MCC
DES/PREC_A_3120	Subcontracting Additions Package	90	0	06/12/20A	11/16/20A	MCC
DES/PREC_A_3140	Submittals/Review/Approve Additions Package	120	0	06/30/20A	10/30/20A	MCC
Design/Construction Impacts						
DES/CONST_A_110	RFI NNHS 41 Acid Waste Tank & Concrete Pit Clarifications	38	0	09/14/20A	11/24/20A	MCC
DES/CONST_A_100	RFI NNHS 45 Acid Waste Tank	21	0	10/07/20A	11/11/20A	MCC
DES/CONST_A_120	RFI NNHS 46 Utilities at Athletics	23	0	10/08/20A	11/05/20A	MCC
DES/CONST_A_130	RFI NNHS 47 Removal of 4" Sewer line Under Band (was added to 48)	17	0	10/22/20A	11/13/20A	MCC
DES/CONST_A_140	RFI NNHS 48 Reroute Sewer Line Sewer Line That ties under Band	17	0	10/22/20A	12/03/20A	MCC
DES/CONST_A_160	RFI 49 Existing 24" Sewer Line	15	0	11/10/20A	12/09/20A	MCC
DES/CONST_A_180	RFI 75 Bridge Soil at Band Shelter	2	0	02/04/21A	02/22/21A	MCC
DES/CONST_A_200	Roofing Material Delay	19	0	05/03/21A	06/10/21A	MCC
DES/CONST_A_218	RFI 149 About Gas Tie in For Area P	1	0	05/13/21A	05/24/21A	MCC
DES/CONST_A_220	Fire at Roofing MFG Plant (Delay on ISO)	16	0	05/24/21A	07/27/21A	MCC
DES/CONST_A_240	Double Wall Duct Delay	4	0	05/24/21A	06/29/21A	MCC
DES/CONST_A_219	Email String About Gas Pressure in Oz's not LBS	28	0	05/25/21A	07/02/21A	MCC
DES/CONST_A_260	Metal Stud Material Delay	14	0	05/25/21A	06/15/21A	MCC
DES/CONST_A_210	Secured Enough ISO to do Area P	1	0	06/11/21A	06/14/21A	MCC
DES/CONST_A_215	Secured Enough ISO To Do Band (Area A)	1	0	06/25/21A	06/25/21A	MCC
DES/CONST_A_230	Sub Coordinating Man Power	9	0	06/30/21A	07/09/21A	ACF Soft
DES/CONST_A_235	Sub to Get Man Power Here After Rains	9	0	06/30/21A	07/13/21A	ACF Soft
DES/CONST_A_217	RFI 191 Area P Natural Gas Increase	6	0	07/06/21A	12/03/21A	ONG
DES/CONST_A_225	Issues With Lights in Clouds (Band)	23	0	10/13/21A	12/06/21A	ONG
Weather Impacts						
W-100	Rain 4.41"	1	0	09/01/20A	09/01/20A	MCC
W-120	Rain 0.33"	1	0	09/02/20A	09/02/20A	MCC
W-140	Site Muddy from Rains	2	0	09/03/20A	09/04/20A	MCC
W-160	Rain 0.28"	1	0	09/09/20A	09/09/20A	MCC
W-180	Rain 0.93"	1	0	09/10/20A	09/10/20A	MCC
W-200	Rain 0.21"	1	0	09/11/20A	09/11/20A	MCC
W-220	Rain/Ice 0.02"	1	0	10/26/20A	10/26/20A	MCC



North High School
Norman Public Schools
Norman, OK
MCC Project No. 3947.02

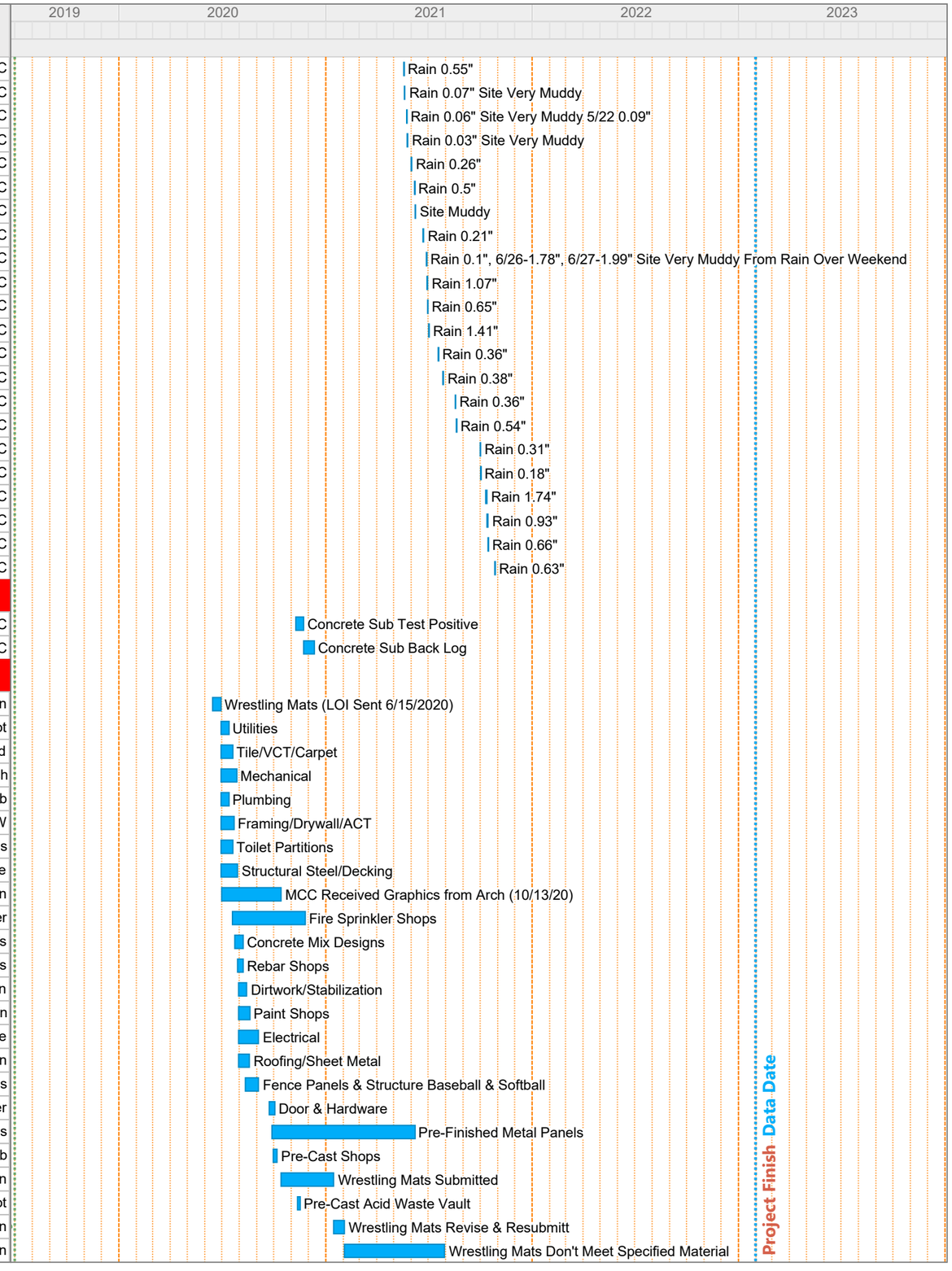
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

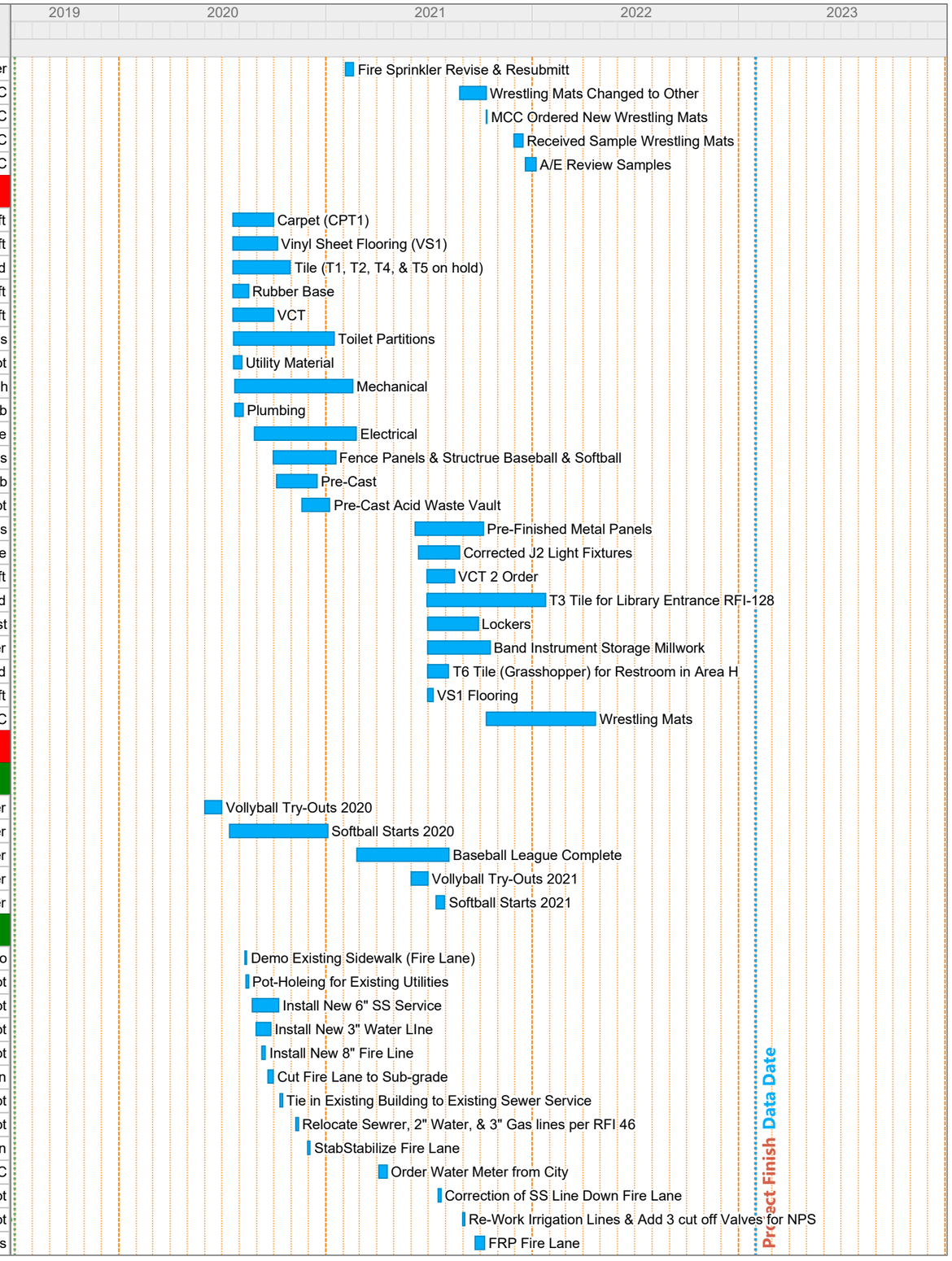
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
W-240	Rain/Ice 2.06"	1	0	10/27/20A	10/27/20A	MCC
W-260	Rain/Ice 0.82"	1	0	10/28/20A	10/28/20A	MCC
W-280	Rain 1.32"	1	0	10/29/20A	10/29/20A	MCC
W-300	Site Muddy from Rain/Ice	1	0	10/30/20A	10/30/20A	MCC
W-320	Rain 0.66"	3	0	11/22/20A	11/25/20A	MCC
W-340	Rain 0.47	2	0	11/25/20A	11/30/20A	MCC
W-360	Rain 0.06"	1	0	12/03/20A	12/03/20A	MCC
W-380	Rain 0.01"	1	0	12/04/20A	12/04/20A	MCC
W-400	Rain 0.03"	1	0	12/11/20A	12/11/20A	MCC
W-420	Snow	1	0	12/13/20A	12/13/20A	MCC
W-440	Site Muddy from Rain	1	0	12/14/20A	12/14/20A	MCC
W-460	Snow 0.5"	1	0	12/15/20A	12/15/20A	MCC
W-480	Rain 0.06"	1	0	12/16/20A	12/16/20A	MCC
W-500	Snow/Ice 1.2"	1	0	12/30/20A	12/30/20A	MCC
W-520	Rain/Freezing Rain/Snow 2"	1	0	12/31/20A	12/31/20A	MCC
W-540	Rain	1	0	01/04/21A	01/04/21A	MCC
W-560	Rain	1	0	01/05/21A	01/05/21A	MCC
W-580	Site Muddy from Rain	1	0	01/06/21A	01/06/21A	MCC
W-590	Rain	1	0	02/06/21A	02/06/21A	MCC
W-600	Site Muddy from rain over Weekend/ Ice	1	0	02/08/21A	02/08/21A	MCC
W-620	Snow/Ice/Cold	1	0	02/09/21A	02/09/21A	MCC
W-640	Snow	1	0	02/10/21A	02/10/21A	MCC
W-660	Snow	1	0	02/11/21A	02/11/21A	MCC
W-680	Snow	1	0	02/12/21A	02/12/21A	MCC
W-690	Snow/Below Freezing	1	0	02/13/21A	02/13/21A	MCC
W-700	Cold Below Freezing	1	0	02/15/21A	02/15/21A	MCC
W-720	Snow Very Cold	1	0	02/16/21A	02/16/21A	MCC
W-740	Snow Very Cold	1	0	02/17/21A	02/17/21A	MCC
W-760	Very Cold	1	0	02/18/21A	02/18/21A	MCC
W-780	Very Cold	1	0	02/19/21A	02/19/21A	MCC
W-790	Site Very Muddy	1	0	02/20/21A	02/20/21A	MCC
W-800	Site Very Muddy	1	0	02/22/21A	02/22/21A	MCC
W-820	Site Very Muddy	1	0	02/23/21A	02/23/21A	MCC
W-840	Site Very Muddy	1	0	02/24/21A	02/24/21A	MCC
W-860	Rain 1.83"	1	0	03/23/21A	03/23/21A	MCC
W-880	Site Very Muddy	1	0	03/24/21A	03/24/21A	MCC
W-900	Site Very Muddy	1	0	03/25/21A	03/25/21A	MCC
W-920	Rain 0.88"	1	0	04/14/21A	04/14/21A	MCC
W-940	Rain 0.21"	1	0	04/15/21A	04/15/21A	MCC
W-960	Raon 0.30"	1	0	04/16/21A	04/16/21A	MCC
W-980	Site Very Muddy From Rain Sunday 0.93	1	0	04/26/21A	04/26/21A	MCC
W-1000	Site Very Muddy	1	0	04/27/21A	04/27/21A	MCC
W-1020	Rain 0.54"	1	0	04/28/21A	04/28/21A	MCC
W-1040	Rain 1.6"	1	0	04/29/21A	04/29/21A	MCC
W-1060	Site Very Muddy	1	0	04/30/21A	04/30/21A	MCC
W-1080	Rain 0.24"	1	0	05/04/21A	05/04/21A	MCC
W-1100	Rain 0.03"	1	0	05/05/21A	05/05/21A	MCC
W-1120	Rain 0.02"	1	0	05/06/21A	05/06/21A	MCC
W-1140	Rain 0.84"	1	0	05/12/21A	05/12/21A	MCC
W-1160	Rain 0.87"	1	0	05/17/21A	05/17/21A	MCC
W-1170	Site Very Muddy	1	0	05/18/21A	05/18/21A	MCC



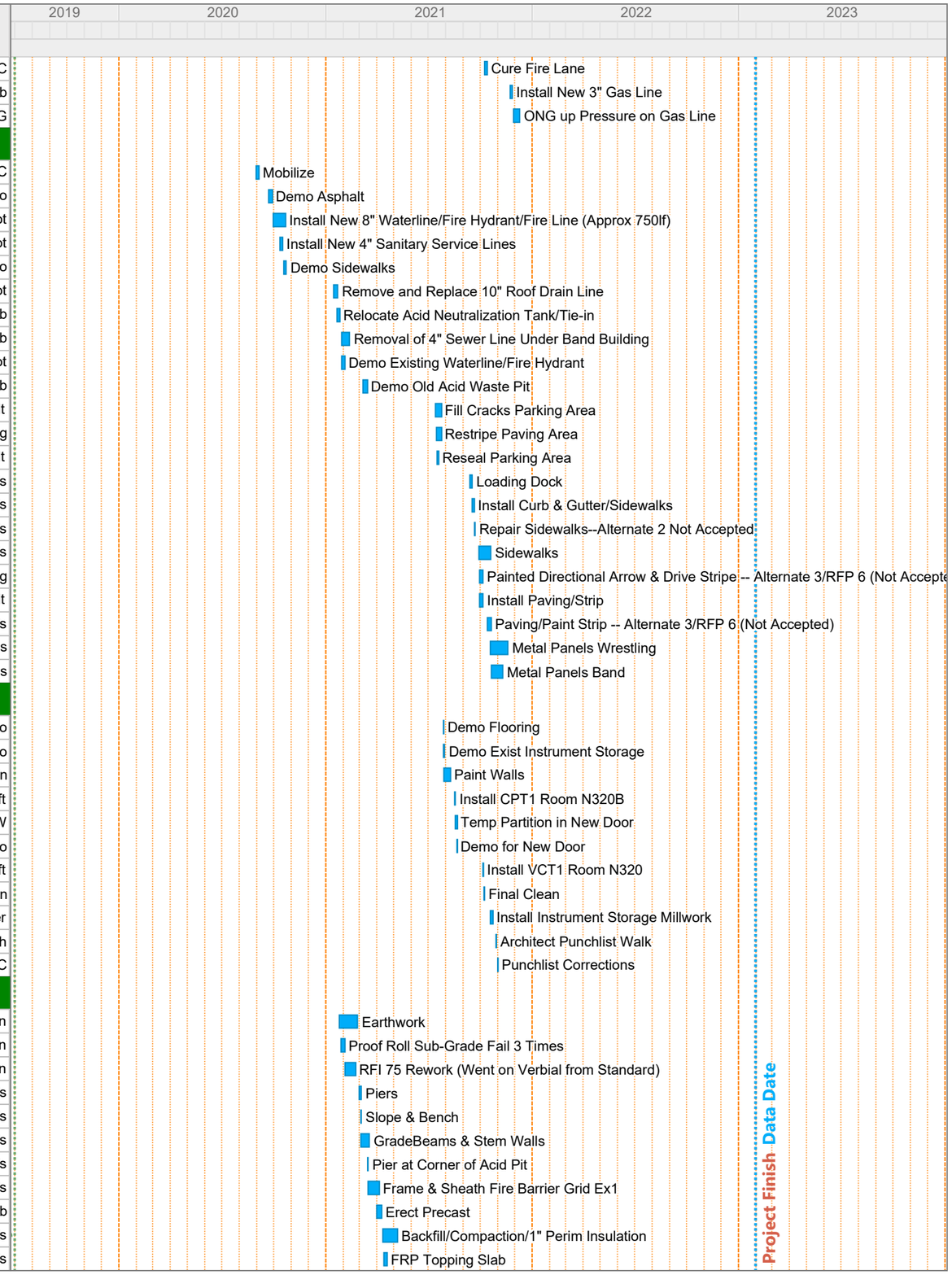
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
W-1180	Rain 0.55"	1	0	05/19/21A	05/19/21A	MCC
W-1200	Rain 0.07" Site Very Muddy	1	0	05/20/21A	05/20/21A	MCC
W-1220	Rain 0.06" Site Very Muddy 5/22 0.09"	1	0	05/24/21A	05/24/21A	MCC
W-1240	Rain 0.03" Site Very Muddy	1	0	05/25/21A	05/25/21A	MCC
W-1260	Rain 0.26"	1	0	06/01/21A	06/01/21A	MCC
W-1280	Rain 0.5"	1	0	06/07/21A	06/07/21A	MCC
W-1300	Site Muddy	1	0	06/08/21A	06/08/21A	MCC
W-1320	Rain 0.21"	1	0	06/22/21A	06/22/21A	MCC
W-1340	Rain 0.1", 6/26-1.78", 6/27-1.99" Site Very Muddy From Rain Over Weekend	1	0	06/28/21A	06/28/21A	MCC
W-1360	Rain 1.07"	1	0	06/29/21A	06/29/21A	MCC
W-1380	Rain 0.65"	1	0	06/30/21A	06/30/21A	MCC
W-1400	Rain 1.41"	1	0	07/02/21A	07/02/21A	MCC
W-1420	Rain 0.36"	1	0	07/19/21A	07/19/21A	MCC
W-1440	Rain 0.38"	1	0	07/27/21A	07/27/21A	MCC
W-1460	Rain 0.36"	1	0	08/18/21A	08/18/21A	MCC
W-1480	Rain 0.54"	1	0	08/20/21A	08/20/21A	MCC
W-1500	Rain 0.31"	1	0	10/01/21A	10/01/21A	MCC
W-1520	Rain 0.18"	1	0	10/02/21A	10/02/21A	MCC
W-1540	Rain 1.74"	2	0	10/11/21A	10/12/21A	MCC
W-1560	Rain 0.93"	1	0	10/13/21A	10/14/21A	MCC
W-1580	Rain 0.66"	1	0	10/15/21A	10/15/21A	MCC
W-1600	Rain 0.63"	1	0	10/27/21A	10/27/21A	MCC
COVID-19 Impacts						
COV-100	Concrete Sub Test Positive	14	0	11/09/20A	11/22/20A	MCC
COV-120	Concrete Sub Back Log	13	0	11/23/20A	12/11/20A	MCC
Submittials Add Pack						
SUBM_A_3340	Wrestling Mats (LOI Sent 6/15/2020)	11	0	06/15/20A	06/29/20A	Sprotscon
SUBM_A_3040	Utilities	10	0	06/30/20A	07/13/20A	Patriot
SUBM_A_3120	Tile/VCT/Carpet	15	0	06/30/20A	07/20/20A	ACF Hard
SUBM_A_3160	Mechanical	20	0	06/30/20A	07/27/20A	Hunter Mech
SUBM_A_3170	Plumbing	10	0	06/30/20A	07/13/20A	Hunter Plumb
SUBM_A_3220	Framing/Drywall/ACT	15	0	06/30/20A	07/22/20A	Midwest DW
SUBM_A_3240	Toilet Partitions	15	0	06/30/20A	07/20/20A	Partitions
SUBM_A_3300	Structural Steel/Decking	20	0	06/30/20A	07/28/20A	Shawnee
SUBM_A_3350	MCC Received Graphics from Arch (10/13/20)	81	0	07/01/20A	10/13/20A	Sprotscon
SUBM_A_3280	Fire Sprinkler Shops	15	0	07/20/20A	11/25/20A	Frazier
SUBM_A_3000	Concrete Mix Designs	10	0	07/24/20A	08/07/20A	Pedro's
SUBM_A_3020	Rebar Shops	10	0	07/29/20A	08/07/20A	Pedro's
SUBM_A_3080	Dirtwork/Stabilization	10	0	07/31/20A	08/13/20A	Tipton
SUBM_A_3100	Paint Shops	10	0	07/31/20A	08/19/20A	Martin
SUBM_A_3140	Electrical	20	0	07/31/20A	09/03/20A	Prime
SUBM_A_3180	Roofing/Sheet Metal	15	0	07/31/20A	08/18/20A	Sooner Recon
SUBM_A_3320	Fence Panels & Structure Baseball & Softball	20	0	08/12/20A	09/03/20A	ML Jones
SUBM_A_3200	Door & Hardware	20	0	09/23/20A	10/02/20A	Pipper
SUBM_A_3260	Pre-Finished Metal Panels	20	0	09/28/20A	06/07/21A	ML Jones
SUBM_A_3060	Pre-Cast Shops	20	0	09/30/20A	10/06/20A	Core Slab
SUBM_A_3355	Wrestling Mats Submitted	3	0	10/14/20A	01/14/21A	Sprotscon
SUBM_A_3070	Pre-Cast Acid Waste Vault	10	0	11/12/20A	11/16/20A	Patriot
SUBM_A_3360	Wrestling Mats Revise & Resubmitt	13	0	01/15/21A	02/02/21A	Sprotscon
SUBM_A_3380	Wrestling Mats Don't Meet Specified Material	100	0	02/03/21A	07/29/21A	Sprotscon



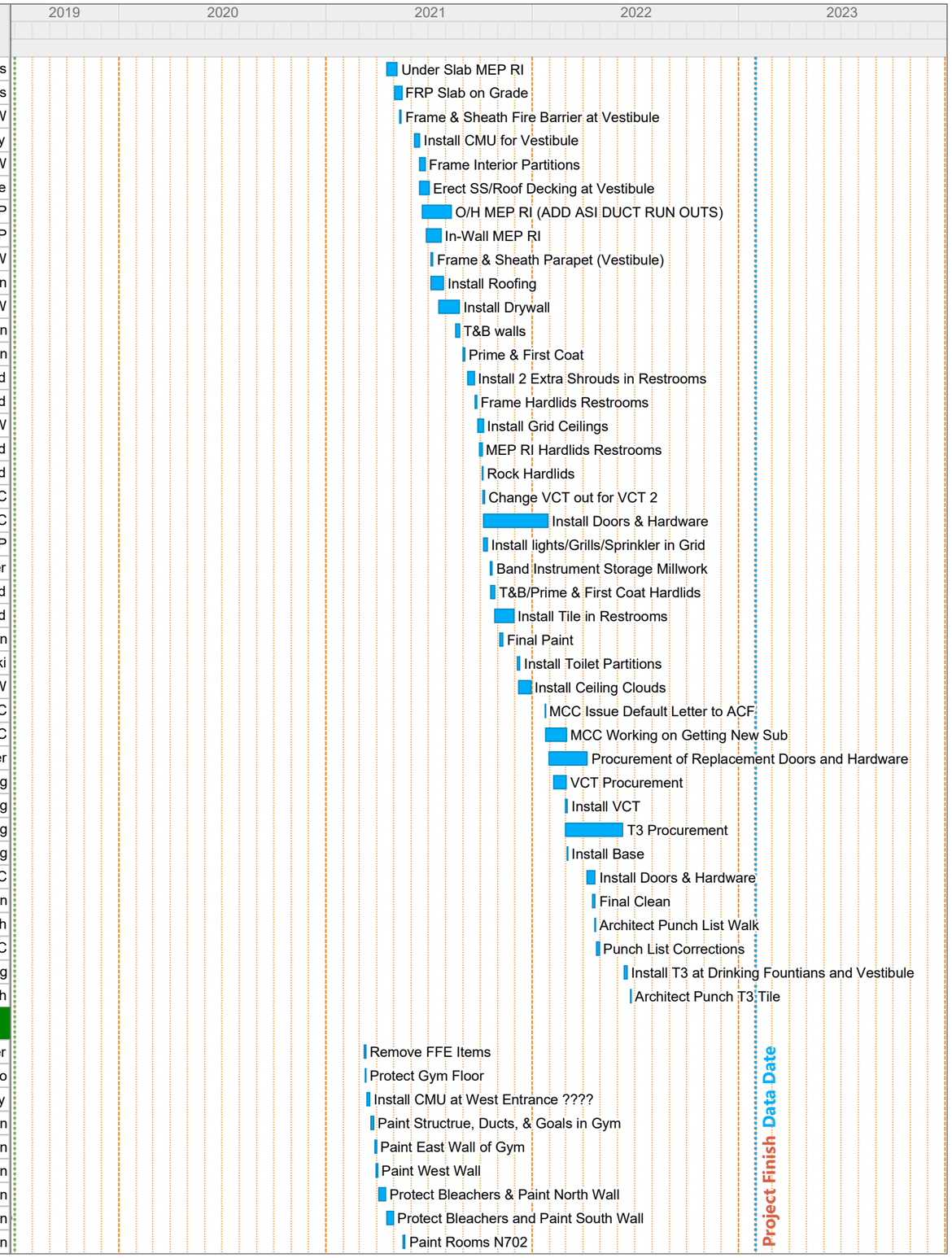
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
SUBM_A_3290	Fire Sprinkler Revise & Resubmitt	10	0	02/05/21A	02/18/21A	Frazier
SUBM_A_3400	Wrestling Mats Changed to Other	20	0	08/26/21A	10/11/21A	MCC
SUBM_A_3460	MCC Ordered New Wrestling Mats	1	0	10/12/21A	10/12/21A	MCC
SUBM_A_3420	Received Sample Wrestling Mats	45	0	11/30/21A	12/15/21A	MCC
SUBM_A_3440	A/E Review Samples	14	0	12/20/21A	01/07/22A	MCC
Procurement Add Pack						
PROC_A_3000	Carpet (CPT1)	30	0	07/21/20A	09/30/20A	ACF Soft
PROC_A_3020	Vinyl Sheet Flooring (VS1)	35	0	07/21/20A	10/07/20A	ACF Soft
PROC_A_3080	Tile (T1, T2, T4, & T5 on hold)	85	0	07/21/20A	10/29/20A	ACF Hard
PROC_A_3260	Rubber Base	20	0	07/21/20A	08/17/20A	ACF Soft
PROC_A_3280	VCT	30	0	07/21/20A	09/30/20A	ACF Soft
PROC_A_3140	Toilet Partitions	40	0	07/22/20A	01/15/21A	Partitions
PROC_A_3240	Utility Material	10	0	07/22/20A	08/05/20A	Patriot
PROC_A_3180	Mechanical	1	0	07/24/20A	02/17/21A	Hunter Mech
PROC_A_3200	Plumbing	10	0	07/24/20A	08/07/20A	Hunter Plumb
PROC_A_3160	Electrical	1	0	08/28/20A	02/23/21A	Prime
PROC_A_3320	Fence Panels & Structrue Baseball & Softball	34	0	09/30/20A	01/18/21A	ML Jones
PROC_A_3300	Pre-Cast	60	0	10/06/20A	12/16/20A	Core Slab
PROC_A_3310	Pre-Cast Acid Waste Vault	10	0	11/20/20A	01/07/21A	Patriot
PROC_A_3220	Pre-Finished Metal Panels	60	0	06/08/21A	10/06/21A	ML Jones
PROC_A_3230	Corrected J2 Light Fixtures	29	0	06/14/21A	08/25/21A	Prime
PROC_A_3238	VCT 2 Order	45	0	06/29/21A	08/16/21A	ACF Soft
PROC_A_3250	T3 Tile for Library Entrance RFI-128	62	0	06/29/21A	01/24/22A	ACF Hard
PROC_A_3235	Lockers	34	0	06/30/21A	09/27/21A	Best
PROC_A_3237	Band Instrument Storage Millwork	44	0	06/30/21A	10/18/21A	Wenger
PROC_A_3239	T6 Tile (Grasshopper) for Restroom in Area H	65	0	06/30/21A	08/05/21A	ACF Hard
PROC_A_3245	VS1 Flooring	7	0	06/30/21A	07/09/21A	ACF Soft
PROC_A_3247	Wrestling Mats	60	0	10/12/21A	04/22/22A	MCC
Construction Add Pack						
Athletic Controled Dates						
AA-770	Vollyball Try-Outs 2020	22	0	06/01/20A	06/30/20A	Owner
AA-760	Softball Starts 2020	97	0	07/15/20A	01/04/21A	Owner
AA-740	Baseball League Complete	152	0	02/25/21A	08/06/21A	Owner
AA-775	Vollyball Try-Outs 2021	22	0	06/01/21A	06/30/21A	Owner
AA-780	Softball Starts 2021	15	0	07/15/21A	07/29/21A	Owner
SiteWork Athletics						
SITE-440-A	Demo Existing Sidewalk (Fire Lane)	5	0	08/11/20A	08/13/20A	Total Demo
SITE-460-A	Pot-Holeing for Existing Utilities	5	0	08/13/20A	08/17/20A	Patriot
SITE-475-A	Install New 6" SS Service	10	0	08/24/20A	10/09/20A	Patriot
SITE-470-A	Install New 3" Water LIne	10	0	08/31/20A	09/25/20A	Patriot
SITE-472-A	Install New 8" Fire Line	4	0	09/10/20A	09/15/20A	Patriot
SITE-480-A	Cut Fire Lane to Sub-grade	5	0	09/21/20A	09/29/20A	Tipton
SITE-477-A	Tie in Existing Building to Existing Sewer Service	5	0	10/12/20A	10/16/20A	Patriot
SITE-560-A	Relocate Sewrer, 2" Water, & 3" Gas lines per RFI 46	5	0	11/09/20A	11/13/20A	Patriot
SITE-500-A	StabStabilize Fire Lane	4	0	11/30/20A	12/03/20A	Tipton
SITE-530-A	Order Water Meter from City	15	0	04/05/21A	04/19/21A	MCC
SITE-479-A	Correction of SS Line Down Fire Lane	5	0	07/19/21A	07/23/21A	Patriot
SITE-485-A	Re-Work Irrigation Lines & Add 3 cut off Valves for NPS	5	0	08/31/21A	09/03/21A	Patriot
SITE-520-A	FRP Fire Lane	10	0	09/22/21A	10/08/21A	Pedro's



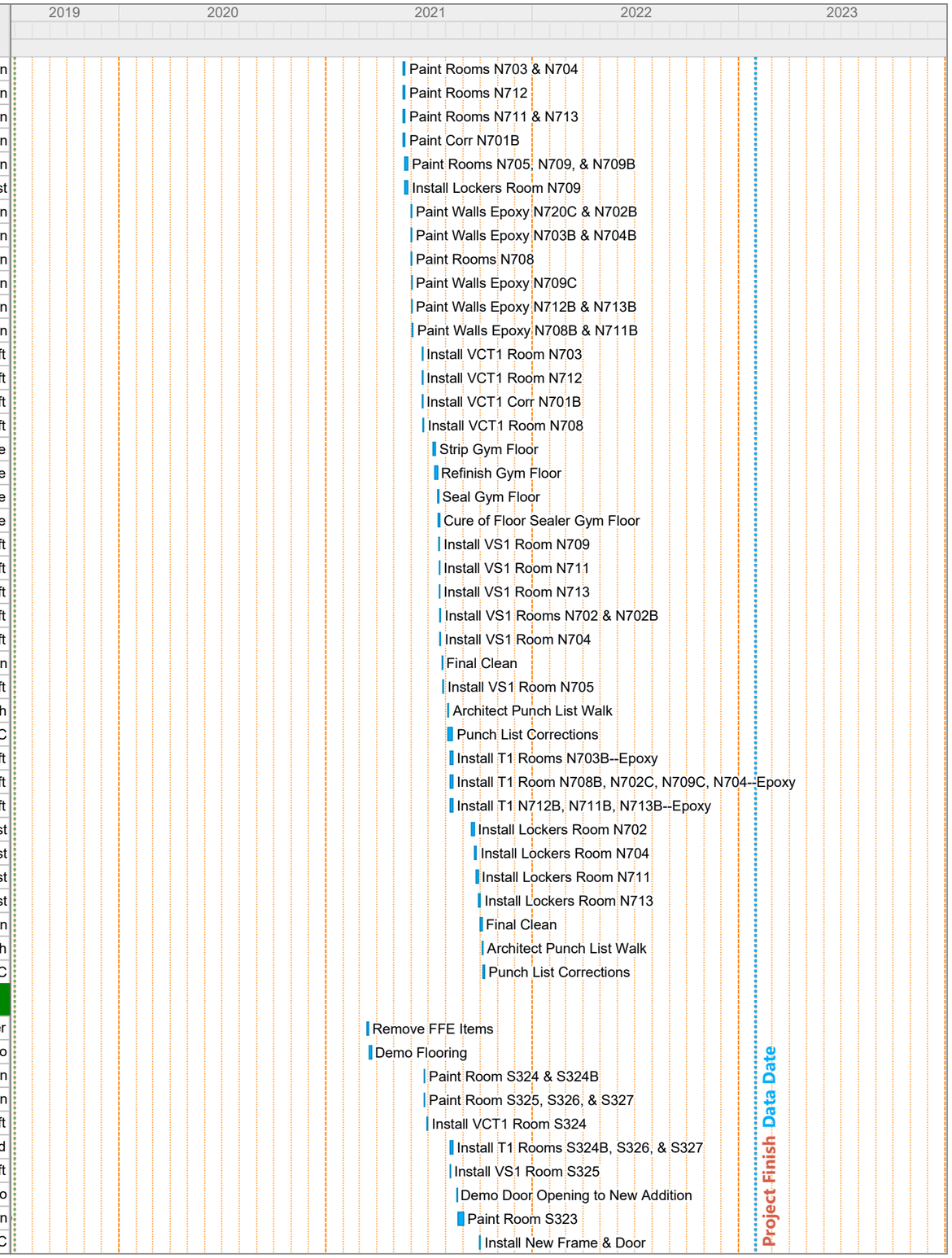
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
SITE-540-A	Cure Fire Lane	14	0	10/09/21A	10/13/21A	MCC
SITE-478-A	Install New 3" Gas Line	4	0	11/23/21A	11/26/21A	Hunter Plumb
SITE-490-A	ONG up Pressure on Gas Line	5	0	11/29/21A	12/09/21A	ONG
SiteWork Band/Wrestling						
SITE-100	Mobilize	5	0	08/31/20A	09/04/20A	MCC
SITE-140	Demo Asphalt	5	0	09/22/20A	09/28/20A	Total Demo
SITE-160-BW	Install New 8" Waterline/Fire Hydrant/Fire Line (Approx 750lf)	20	0	09/30/20A	10/21/20A	Patriot
SITE-260-BW	Install New 4" Sanitary Service Lines	7	0	10/12/20A	10/16/20A	Patriot
SITE-180-BW	Demo Sidewalks	10	0	10/19/20A	10/22/20A	Total Demo
SITE-200-B	Remove and Replace 10" Roof Drain Line	5	0	01/15/21A	01/21/21A	Patriot
SITE-240-B	Relocate Acid Neutralization Tank/Tie-in	4	0	01/21/21A	01/25/21A	Hunter Plumb
SITE-250-B	Removal of 4" Sewer Line Under Band Building	10	0	01/29/21A	02/11/21A	Hunter Plumb
SITE-360-BW	Demo Existing Waterline/Fire Hydrant	4	0	01/29/21A	02/03/21A	Patriot
SITE-260-B	Demo Old Acid Waste Pit	5	0	03/08/21A	03/15/21A	Hunter Plumb
SITE-120	Fill Cracks Parking Area	10	0	07/14/21A	07/24/21A	Asphalt
SITE-280	Restripe Paving Area	4	0	07/16/21A	07/24/21A	Site Stripping
SITE-220	Reseal Parking Area	5	0	07/17/21A	07/19/21A	Asphalt
SITE-400	Loading Dock	7	0	09/13/21A	09/16/21A	Pedro's
SITE-300	Install Curb & Gutter/Sidewalks	13	0	09/17/21A	09/20/21A	Pedro's
SITE-340	Repair Sidewalks--Alternate 2 Not Accepted	15	0	09/21/21A	09/21/21A	Pedro's
BSA-740	Sidewalks	10	0	09/29/21A	10/19/21A	Pedro's
SITE-320	Painted Directional Arrow & Drive Stripe -- Alternate 3/RFP 6 (Not Accepted)	4	0	09/30/21A	10/05/21A	Site Stripping
SITE-380	Install Paving/Strip	4	0	09/30/21A	10/05/21A	Asphalt
BSA-760	Paving/Paint Strip -- Alternate 3/RFP 6 (Not Accepted)	5	0	10/14/21A	10/20/21A	Pedro's
WSA-800	Metal Panels Wrestling	10	0	10/19/21A	11/18/21A	ML Jones
BSA-780	Metal Panels Band	15	0	10/21/21A	11/09/21A	ML Jones
Area A Existing Orchestra Remodel +++						
AEOR-100	Demo Flooring	3	0	07/28/21A	07/28/21A	Total Demo
AEOR-120	Demo Exist Instrument Storage	3	0	07/28/21A	07/29/21A	Total Demo
AEOR-180	Paint Walls	3	0	07/29/21A	08/09/21A	Martin
AEOR-220	Install CPT1 Room N320B	2	0	08/17/21A	08/17/21A	ACF Soft
AEOR-160	Temp Partition in New Door	1	0	08/18/21A	08/21/21A	Midwest DW
AEOR-140	Demo for New Door	2	0	08/21/21A	08/21/21A	Total Demo
AEOR-200	Install VCT1 Room N320	3	0	10/06/21A	10/06/21A	ACF Soft
AEOR-240	Final Clean	5	0	10/08/21A	10/08/21A	Loudon
AEOR-190	Install Instrument Storage Millwork	3	0	10/19/21A	10/23/21A	Wenger
AEOR-260	Architect Punchlist Walk	1	0	10/29/21A	10/29/21A	Arch
AEOR-280	Punchlist Corrections	1	0	11/01/21A	11/01/21A	MCC
Area A Band Room/Shelter Addition +++						
BSA-240	Earthwork	10	0	01/25/21A	02/25/21A	Tipton
BSA-260	Proof Roll Sub-Grade Fail 3 Times	1	0	01/28/21A	02/03/21A	Tipton
BSA-270	RFI 75 Rework (Went on Verbial from Standard)	3	0	02/04/21A	02/22/21A	Tipton
BSA-280	Piers	3	0	03/01/21A	03/04/21A	Pedro's
BSA-290	Slope & Bench	5	0	03/04/21A	03/04/21A	Pedro's
BSA-300	GradeBeams & Stem Walls	15	0	03/04/21A	03/18/21A	Pedro's
BSA-285	Pier at Corner of Acid Pit	1	0	03/16/21A	03/16/21A	Pedro's
BSA-310	Frame & Sheath Fire Barrier Grid Ex1	3	0	03/17/21A	04/05/21A	Pedro's
BSA-360	Erect Precast	15	0	04/01/21A	04/09/21A	Core Slab
BSA-305	Backfill/Compaction/1" Perim Insulation	9	0	04/12/21A	05/07/21A	Pedro's
BSA-380	FRP Topping Slab	5	0	04/14/21A	04/19/21A	Pedro's



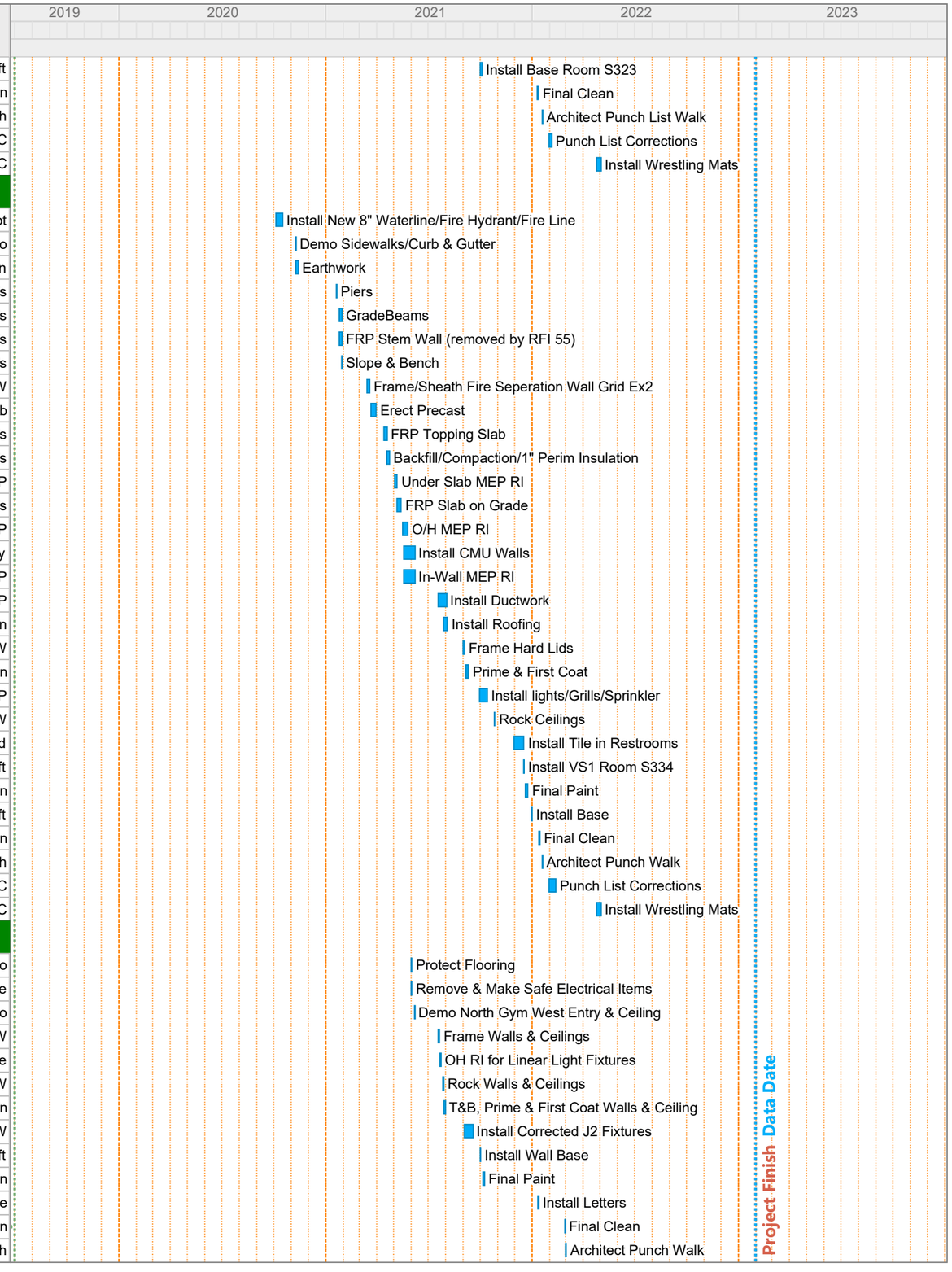
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
BSA-320	Under Slab MEP RI	7	0	04/19/21A	05/06/21A	Pedro's
BSA-340	FRP Slab on Grade	7	0	05/03/21A	05/15/21A	Pedro's
BSA-370	Frame & Sheath Fire Barrier at Vestibule	2	0	05/12/21A	05/13/21A	Midwest DW
BSA-400	Install CMU for Vestibule	5	0	06/07/21A	06/15/21A	Al Slattery
BSA-420	Frame Interior Partitions	6	0	06/16/21A	06/25/21A	Midwest DW
BSA-460	Erect SS/Roof Decking at Vestibule	4	0	06/16/21A	07/02/21A	Shawnee
BSA-480	O/H MEP RI (ADD ASI DUCT RUN OUTS)	10	0	06/21/21A	08/10/21A	MEP
BSA-520	In-Wall MEP RI	5	0	06/28/21A	07/23/21A	MEP
BSA-440	Frame & Sheath Parapet (Vestibule)	3	0	07/06/21A	07/08/21A	Midwest DW
BSA-500	Install Roofing	10	0	07/06/21A	07/27/21A	Sooner Recon
BSA-540	Install Drywall	5	0	07/20/21A	08/24/21A	Midwest DW
BSA-580	T&B walls	5	0	08/19/21A	08/25/21A	Martin
BSA-600	Prime & First Coat	3	0	09/01/21A	09/03/21A	Martin
BSA-570	Install 2 Extra Shrouds in Restrooms	5	0	09/09/21A	09/20/21A	ACF Hard
BSA-575	Frame Hardlids Restrooms	3	0	09/22/21A	09/24/21A	ACF Hard
BSA-620	Install Grid Ceilings	3	0	09/27/21A	10/06/21A	Midwest DW
BSA-577	MEP RI Hardlids Restrooms	3	0	09/30/21A	10/04/21A	ACF Hard
BSA-578	Rock Hardlids	1	0	10/05/21A	10/05/21A	ACF Hard
BSA-738	Change VCT out for VCT 2	3	0	10/06/21A	10/08/21A	MCC
BSA-590	Install Doors & Hardware	5	0	10/07/21A	01/28/22A	MCC
BSA-640	Install lights/Grills/Sprinkler in Grid	5	0	10/07/21A	10/13/21A	MEP
BSA-715	Band Instrument Storage Millwork	3	0	10/19/21A	10/21/21A	Wenger
BSA-579	T&B/Prime & First Coat Hardlids	5	0	10/20/21A	10/26/21A	ACF Hard
BSA-560	Install Tile in Restrooms	10	0	10/27/21A	11/29/21A	ACF Hard
BSA-660	Final Paint	3	0	11/05/21A	11/09/21A	Martin
BSA-710	Install Toilet Partitions	4	0	12/06/21A	12/09/21A	Czarniecki
BSA-720	Install Ceiling Clouds	5	0	12/08/21A	12/29/21A	Midwest DW
BSA-690	MCC Issue Default Letter to ACF	1	0	01/24/22A	01/24/22A	MCC
BSA-695	MCC Working on Getting New Sub	45	0	01/25/22A	03/02/22A	MCC
BSA-595	Procurement of Replacement Doors and Hardware	17	0	01/31/22A	04/07/22A	Pipper
BSA-697	VCT Procurement	15	0	02/08/22A	03/01/22A	Flooring
BSA-680	Install VCT	3	0	03/01/22A	03/03/22A	Flooring
BSA-696	T3 Procurement	90	0	03/01/22A	06/09/22A	Flooring
BSA-700	Install Base	1	0	03/04/22A	03/04/22A	Flooring
BSA-597	Install Doors & Hardware	10	0	04/08/22A	04/21/22A	MCC
BSA-730	Final Clean	5	0	04/18/22A	04/21/22A	Loudon
BSA-735	Architect Punch List Walk	1	0	04/22/22A	04/22/22A	Arch
BSA-737	Punch List Corrections	5	0	04/25/22A	04/29/22A	MCC
BSA-800	Install T3 at Drinking Fountians and Vestibule	5	0	06/13/22A	06/17/22A	Flooring
BSA-820	Architect Punch T3 Tile	1	0	06/24/22A	06/24/22A	Arch
Area B North Gym & Locker Rooms Remodel +++						
GYMB-100	Remove FFE Items	5	0	03/10/21A	03/12/21A	Owner
GYMB-110	Protect Gym Floor	5	0	03/12/21A	03/12/21A	Total Demo
GYMB-140	Install CMU at West Entrance ????	15	0	03/15/21A	03/19/21A	Al Slattery
GYMB-120	Paint Structrue, Ducts, & Goals in Gym	20	0	03/22/21A	03/26/21A	Martin
GYMB-130	Paint East Wall of Gym	10	0	03/29/21A	03/31/21A	Martin
GYMB-200	Paint West Wall	10	0	03/31/21A	04/02/21A	Martin
GYMB-160	Protect Bleachers & Paint North Wall	10	0	04/05/21A	04/16/21A	Martin
GYMB-180	Protect Bleachers and Paint South Wall	10	0	04/19/21A	04/30/21A	Martin
GYMB-400	Paint Rooms N702	3	0	05/18/21A	05/20/21A	Martin



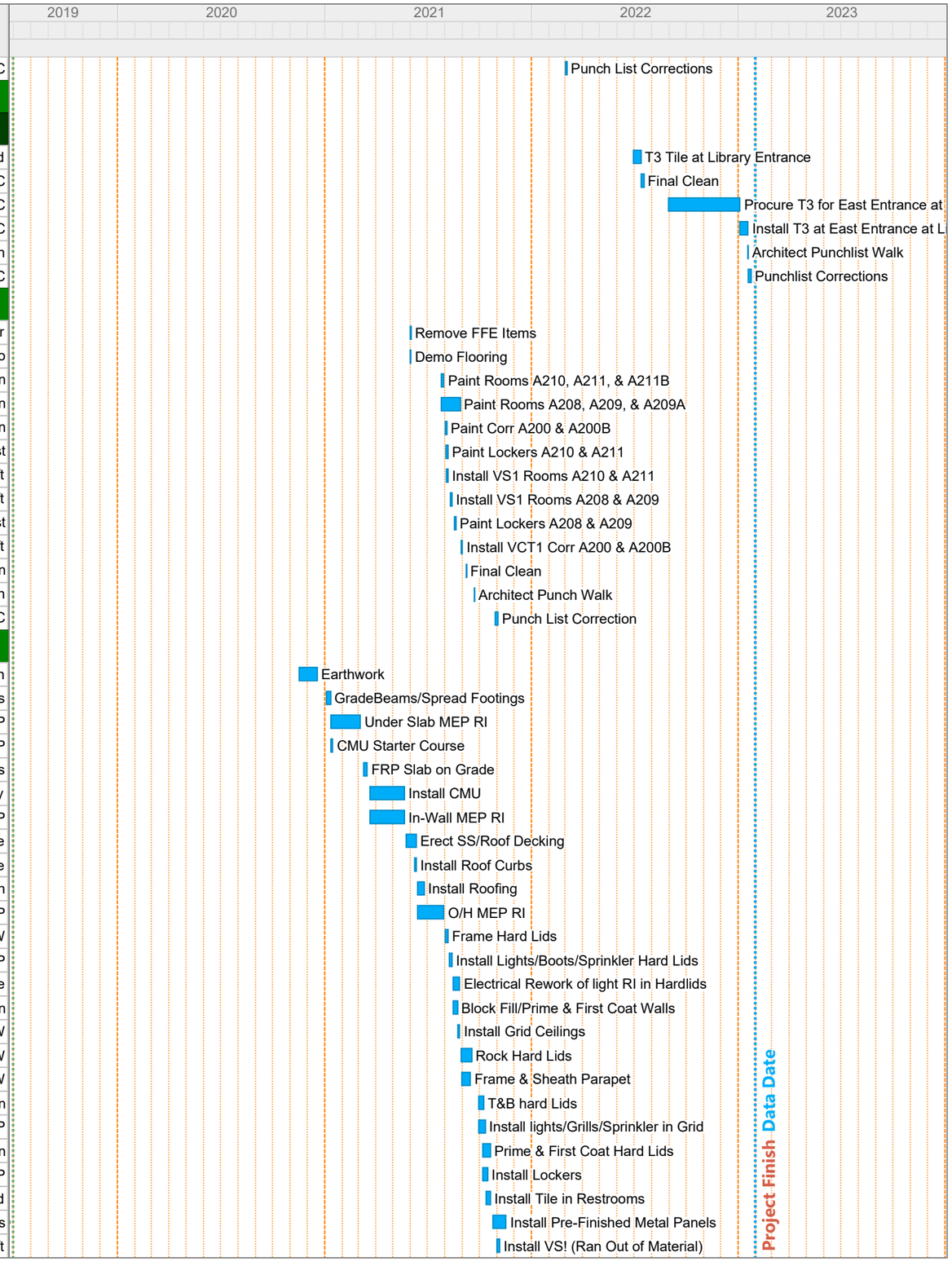
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
GYMB-420	Paint Rooms N703 & N704	3	0	05/18/21A	05/20/21A	Martin
GYMB-480	Paint Rooms N712	3	0	05/18/21A	05/20/21A	Martin
GYMB-500	Paint Rooms N711 & N713	3	0	05/18/21A	05/20/21A	Martin
GYMB-510	Paint Corr N701B	3	0	05/18/21A	05/20/21A	Martin
GYMB-440	Paint Rooms N705, N709, & N709B	3	0	05/21/21A	05/25/21A	Martin
GYMB-550	Install Lockers Room N709	3	0	05/21/21A	05/25/21A	Best
GYMB-435	Paint Walls Epoxy N720C & N702B	3	0	06/01/21A	06/01/21A	Martin
GYMB-437	Paint Walls Epoxy N703B & N704B	3	0	06/01/21A	06/01/21A	Martin
GYMB-460	Paint Rooms N708	3	0	06/01/21A	06/01/21A	Martin
GYMB-438	Paint Walls Epoxy N709C	2	0	06/02/21A	06/02/21A	Martin
GYMB-600	Paint Walls Epoxy N712B & N713B	3	0	06/02/21A	06/02/21A	Martin
GYMB-439	Paint Walls Epoxy N708B & N711B	3	0	06/03/21A	06/03/21A	Martin
GYMB-2020	Install VCT1 Room N703	1	0	06/21/21A	06/21/21A	ACF Soft
GYMB-2120	Install VCT1 Room N712	1	0	06/21/21A	06/21/21A	ACF Soft
GYMB-2130	Install VCT1 Corr N701B	3	0	06/21/21A	06/21/21A	ACF Soft
GYMB-2080	Install VCT1 Room N708	1	0	06/22/21A	06/22/21A	ACF Soft
GYMB-220	Strip Gym Floor	2	0	07/10/21A	07/13/21A	Tri State
GYMB-240	Refinish Gym Floor	15	0	07/13/21A	07/17/21A	Tri State
GYMB-260	Seal Gym Floor	5	0	07/18/21A	07/19/21A	Tri State
GYMB-280	Cure of Floor Sealer Gym Floor	2	0	07/19/21A	07/21/21A	Tri State
GYMB-2100	Install VS1 Room N709	2	0	07/20/21A	07/20/21A	ACF Soft
GYMB-2140	Install VS1 Room N711	1	0	07/21/21A	07/21/21A	ACF Soft
GYMB-2160	Install VS1 Room N713	2	0	07/21/21A	07/21/21A	ACF Soft
GYMB-2000	Install VS1 Rooms N702 & N702B	2	0	07/22/21A	07/22/21A	ACF Soft
GYMB-2040	Install VS1 Room N704	2	0	07/22/21A	07/22/21A	ACF Soft
GYMB-2180	Final Clean	5	0	07/26/21A	07/26/21A	Loudon
GYMB-2060	Install VS1 Room N705	2	0	07/27/21A	07/27/21A	ACF Soft
GYMB-2200	Architect Punch List Walk	1	0	08/05/21A	08/05/21A	Arch
GYMB-2220	Punch List Corrections	5	0	08/05/21A	08/12/21A	MCC
GYMB-430	Install T1 Rooms N703B--Epoxy	2	0	08/09/21A	08/13/21A	ACF Soft
GYMB-470	Install T1 Room N708B, N702C, N709C, N704--Epoxy	2	0	08/09/21A	08/13/21A	ACF Soft
GYMB-490	Install T1 N712B, N711B, N713B--Epoxy	2	0	08/09/21A	08/13/21A	ACF Soft
GYMB-520	Install Lockers Room N702	3	0	09/16/21A	09/20/21A	Best
GYMB-540	Install Lockers Room N704	3	0	09/21/21A	09/23/21A	Best
GYMB-560	Install Lockers Room N711	2	0	09/24/21A	09/27/21A	Best
GYMB-580	Install Lockers Room N713	3	0	09/28/21A	09/30/21A	Best
GYMB-590	Final Clean	2	0	10/01/21A	10/04/21A	Loudon
GYMB-595	Architect Punch List Walk	1	0	10/05/21A	10/05/21A	Arch
GYMB-597	Punch List Corrections	3	0	10/06/21A	10/08/21A	MCC
Area C Existing Wrestling Remodel +++						
C_EWR_100	Remove FFE Items	3	0	03/15/21A	03/17/21A	Owner
C_EWR_120	Demo Flooring	3	0	03/19/21A	03/22/21A	Total Demo
C_EWR_240	Paint Room S324 & S324B	3	0	06/24/21A	06/24/21A	Martin
C_EWR_280	Paint Room S325, S326, & S327	4	0	06/24/21A	06/24/21A	Martin
C_EWR_260	Install VCT1 Room S324	2	0	06/29/21A	06/29/21A	ACF Soft
C_EWR_160	Install T1 Rooms S324B, S326, & S327	10	0	08/09/21A	08/13/21A	ACF Hard
C_EWR_300	Install VS1 Room S325	2	0	08/09/21A	08/09/21A	ACF Soft
C_EWR_140	Demo Door Opening to New Addition	2	0	08/21/21A	08/21/21A	Total Demo
C_EWR_200	Paint Room S323	4	0	08/23/21A	09/01/21A	Martin
C_EWR_180	Install New Frame & Door	1	0	09/30/21A	09/30/21A	MCC



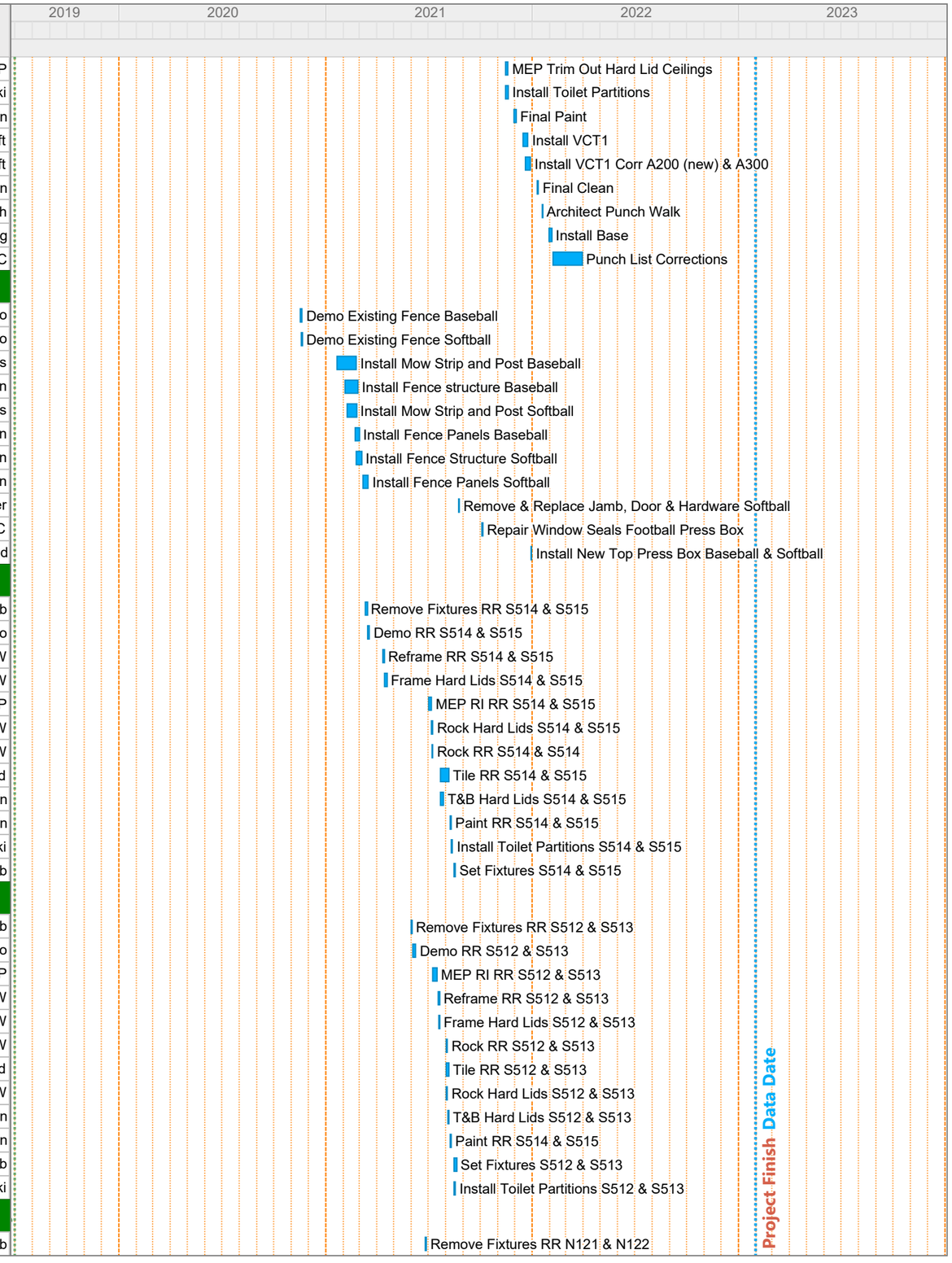
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
C_EWR_220	Install Base Room S323	2	0	10/01/21A	10/04/21A	ACF Soft
C_EWR_320	Final Clean	5	0	01/10/22A	01/11/22A	Loudon
C_EWR_340	Architect Punch List Walk	1	0	01/19/22A	01/19/22A	Arch
C_EWR_360	Punch List Corrections	5	0	01/31/22A	02/04/22A	MCC
C_EWR_380	Install Wrestling Mats	12	0	04/25/22A	05/02/22A	MCC
Area C Wrestling/Shelter Addition+++						
WSA-120	Install New 8" Waterline/Fire Hydrant/Fire Line	10	0	10/05/20A	10/16/20A	Patriot
WSA-140	Demo Sidewalks/Curb & Gutter	5	0	11/09/20A	11/09/20A	Total Demo
WSA-160	Earthwork	10	0	11/09/20A	11/13/20A	Tipton
WSA-180	Piers	2	0	01/20/21A	01/20/21A	Pedro's
WSA-200	GradeBeams	5	0	01/25/21A	01/29/21A	Pedro's
WSA-220	FRP Stem Wall (removed by RFI 55)	10	0	01/25/21A	01/29/21A	Pedro's
WSA-190	Slope & Bench	3	0	01/29/21A	01/29/21A	Pedro's
WSA-240	Frame/Sheath Fire Seperation Wall Grid Ex2	3	0	03/15/21A	03/19/21A	Midwest DW
WSA-260	Erect Precast	10	0	03/22/21A	03/30/21A	Core Slab
WSA-300	FRP Topping Slab	4	0	04/14/21A	04/19/21A	Pedro's
WSA-230	Backfill/Compaction/1" Perim Insulation	5	0	04/19/21A	04/23/21A	Pedro's
WSA-280	Under Slab MEP RI	4	0	05/03/21A	05/06/21A	MEP
WSA-320	FRP Slab on Grade	5	0	05/07/21A	05/13/21A	Pedro's
WSA-360	O/H MEP RI	10	0	05/17/21A	05/25/21A	MEP
WSA-380	Install CMU Walls	10	0	05/19/21A	06/07/21A	Al Slattery
WSA-400	In-Wall MEP RI	10	0	05/19/21A	06/07/21A	MEP
WSA-370	Install Ductwork	10	0	07/19/21A	08/02/21A	MEP
WSA-340	Install Roofing	7	0	07/28/21A	08/03/21A	Sooner Recon
WSA-430	Frame Hard Lids	3	0	09/01/21A	09/03/21A	Midwest DW
WSA-440	Prime & First Coat	5	0	09/06/21A	09/09/21A	Martin
WSA-431	Install lights/Grills/Sprinkler	4	0	09/30/21A	10/13/21A	MEP
WSA-435	Rock Ceilings	2	0	10/26/21A	10/26/21A	Midwest DW
WSA-420	Install Tile in Restrooms	13	0	11/30/21A	12/16/21A	ACF Hard
WSA-460	Install VS1 Room S334	1	0	12/17/21A	12/17/21A	ACF Soft
WSA-480	Final Paint	4	0	12/20/21A	12/23/21A	Martin
WSA-500	Install Base	1	0	12/31/21A	12/31/21A	ACF Soft
WSA-520	Final Clean	10	0	01/13/22A	01/14/22A	Loudon
WSA-540	Architect Punch Walk	1	0	01/19/22A	01/19/22A	Arch
WSA-560	Punch List Corrections	10	0	01/31/22A	02/11/22A	MCC
WSA-580	Install Wrestling Mats	12	0	04/25/22A	05/02/22A	MCC
Area H North Gym West Entry +++						
H_NGWE_100	Protect Flooring	1	0	06/01/21A	06/01/21A	Total Demo
H_NGWE_120	Remove & Make Safe Electrical Items	1	0	06/01/21A	06/01/21A	Prime
H_NGWE_140	Demo North Gym West Entry & Ceiling	3	0	06/07/21A	06/07/21A	Total Demo
H_NGWE_160	Frame Walls & Ceilings	3	0	07/19/21A	07/20/21A	Midwest DW
H_NGWE_180	OH RI for Linear Light Fixtures	1	0	07/22/21A	07/23/21A	Prime
H_NGWE_200	Rock Walls & Ceilings	3	0	07/27/21A	07/28/21A	Midwest DW
H_NGWE_220	T&B, Prime & First Coat Walls & Ceiling	5	0	07/29/21A	07/31/21A	Martin
H_NGWE_170	Install Corrected J2 Fixtures	3	0	09/03/21A	09/18/21A	Midwest DW
H_NGWE_260	Install Wall Base	1	0	10/01/21A	10/01/21A	ACF Soft
H_NGWE_240	Final Paint	1	0	10/06/21A	10/08/21A	Martin
H_NGWE_280	Install Letters	1	0	01/11/22A	01/12/22A	EMG One
H_NGWE_300	Final Clean	1	0	02/28/22A	02/28/22A	Loudon
H_NGWE_320	Architect Punch Walk	1	0	03/01/22A	03/01/22A	Arch



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
H_NGWE_340	Punch List Corrections	3	0	03/02/22A	03/04/22A	MCC
Area J Library Entrance						
No value assigned						
J-440	T3 Tile at Library Entrance	10	0	06/30/22A	07/13/22A	ACF Hard
J-460	Final Clean	3	0	07/14/22A	07/18/22A	MCC
J-470	Procure T3 for East Entrance at Library	90	0	08/31/22A	01/03/23A	MCC
J-475	Install T3 at East Entrance at Library	10	0	01/04/23A	01/17/23A	MCC
J-480	Architect Punchlist Walk	1	0	01/18/23A	01/18/23A	Arch
J-500	Punchlist Corrections	3	0	01/19/23A	01/23/23A	MCC
Area P Remodel Existing Field House +++						
P_REFH-100	Remove FFE Items	5	0	06/01/21A	06/02/21A	Owner
P_REFH-120	Demo Flooring	3	0	06/01/21A	06/01/21A	Total Demo
P_REFH-140	Paint Rooms A210, A211, & A211B	3	0	07/26/21A	07/29/21A	Martin
P_REFH-180	Paint Rooms A208, A209, & A209A	3	0	07/26/21A	08/28/21A	Martin
P_REFH-200	Paint Corr A200 & A200B	4	0	08/02/21A	08/04/21A	Martin
P_REFH-160	Paint Lockers A210 & A211	4	0	08/03/21A	08/06/21A	Best
P_REFH-240	Install VS1 Rooms A210 & A211	3	0	08/04/21A	08/06/21A	ACF Soft
P_REFH-260	Install VS1 Rooms A208 & A209	3	0	08/11/21A	08/13/21A	ACF Soft
P_REFH-220	Paint Lockers A208 & A209	4	0	08/18/21A	08/20/21A	Best
P_REFH-280	Install VCT1 Corr A200 & A200B	3	0	08/30/21A	08/31/21A	ACF Soft
P_REFH-230	Final Clean	2	0	09/08/21A	09/08/21A	Loudon
P_REFH-235	Architect Punch Walk	1	0	09/22/21A	09/22/21A	Arch
P_REFH-237	Punch List Correction	3	0	10/29/21A	11/02/21A	MCC
Area P Athletic Addition +++						
P_AA_100	Earthwork	10	0	11/17/20A	12/18/20A	Tipton
P_AA_120	GradeBeams/Spread Footings	15	0	01/04/21A	01/11/21A	Pedro's
P_AA_140	Under Slab MEP RI	10	0	01/12/21A	03/04/21A	MEP
P_AA_160	CMU Starter Course	10	0	01/12/21A	01/14/21A	MEP
P_AA_180	FRP Slab on Grade	10	0	03/11/21A	03/16/21A	Pedro's
P_AA_200	Install CMU	30	0	03/22/21A	05/21/21A	Al Slattery
P_AA_220	In-Wall MEP RI	30	0	03/22/21A	05/21/21A	MEP
P_AA_240	Erect SS/Roof Decking	20	0	05/25/21A	06/11/21A	Shawnee
P_AA_280	Install Roof Curbs	3	0	06/09/21A	06/11/21A	Shawnee
P_AA_300	Install Roofing	20	0	06/14/21A	06/25/21A	Sooner Recon
P_AA_320	O/H MEP RI	15	0	06/14/21A	07/29/21A	MEP
P_AA_340	Frame Hard Lids	5	0	08/02/21A	08/06/21A	Midwest DW
P_AA_360	Install Lights/Boots/Sprinkler Hard Lids	5	0	08/09/21A	08/13/21A	MEP
P_AA_370	Electrical Rework of light RI in Hardlids	1	0	08/16/21A	08/26/21A	Prime
P_AA_410	Block Fill/Prime & First Coat Walls	6	0	08/16/21A	08/23/21A	Martin
P_AA_480	Install Grid Ceilings	3	0	08/24/21A	08/26/21A	Midwest DW
P_AA_380	Rock Hard Lids	5	0	08/30/21A	09/17/21A	Midwest DW
P_AA_260	Frame & Sheath Parapet	10	0	08/31/21A	09/14/21A	Midwest DW
P_AA_400	T&B hard Lids	4	0	09/30/21A	10/08/21A	Martin
P_AA_500	Install lights/Grills/Sprinkler in Grid	5	0	09/30/21A	10/11/21A	MEP
P_AA_420	Prime & First Coat Hard Lids	10	0	10/07/21A	10/20/21A	Martin
P_AA_510	Install Lockers	7	0	10/07/21A	10/15/21A	MEP
P_AA_460	Install Tile in Restrooms	15	0	10/13/21A	10/20/21A	ACF Hard
P_AA_310	Install Pre-Finished Metal Panels	20	0	10/25/21A	11/16/21A	ML Jones
P_AA_595	Install VS! (Ran Out of Material)	12	0	11/01/21A	11/05/21A	ACF Soft



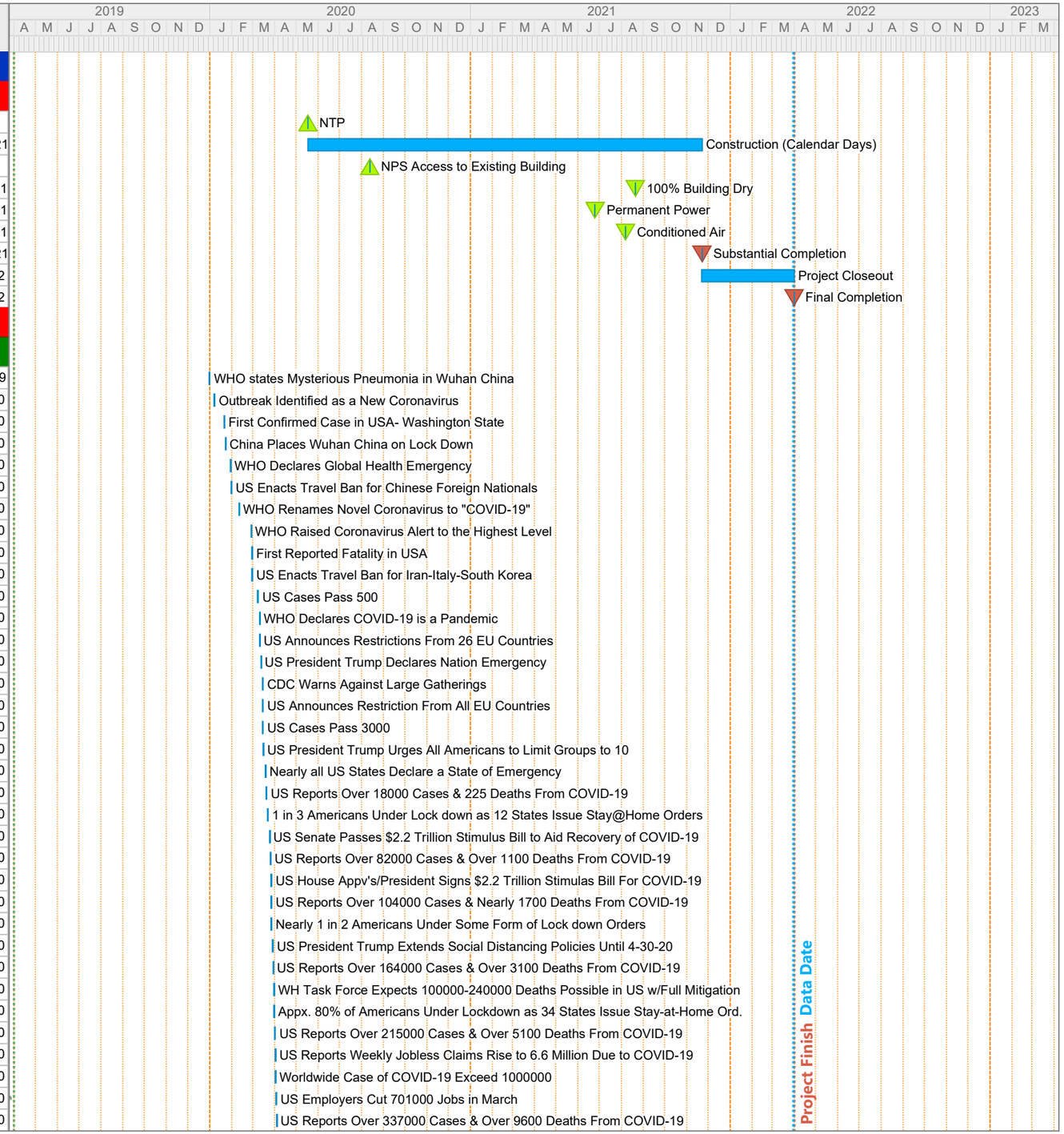
ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
P_AA_440	MEP Trim Out Hard Lid Ceilings	4	0	11/15/21A	11/18/21A	MEP
P_AA_590	Install Toilet Partitions	5	0	11/15/21A	11/19/21A	Czarniecki
P_AA_520	Final Paint	4	0	11/30/21A	12/03/21A	Martin
P_AA_540	Install VCT1	12	0	12/16/21A	12/23/21A	ACF Soft
P_AA_560	Install VCT1 Corr A200 (new) & A300	4	0	12/20/21A	12/28/21A	ACF Soft
P_AA_600	Final Clean	5	0	01/10/22A	01/11/22A	Loudon
P_AA_620	Architect Punch Walk	1	0	01/19/22A	01/19/22A	MCC\Arch
P_AA_580	Install Base	5	0	01/31/22A	02/04/22A	Flooring
P_AA_640	Punch List Corrections	5	0	02/07/22A	03/30/22A	MCC
Area P Baseball & Softball +++						
P_BS_240	Demo Existing Fence Baseball	1	0	11/17/20A	11/19/20A	Total Demo
P_BS_100	Demo Existing Fence Softball	10	0	11/19/20A	11/20/20A	Total Demo
P_BS_260	Install Mow Strip and Post Baseball	5	0	01/21/21A	02/23/21A	Pedro's
P_BS_280	Install Fence structure Baseball	5	0	02/04/21A	02/26/21A	American
P_BS_120	Install Mow Strip and Post Softball	5	0	02/08/21A	02/24/21A	Pedro's
P_BS_300	Install Fence Panels Baseball	10	0	02/22/21A	03/01/21A	American
P_BS_140	Install Fence Structure Softball	5	0	02/24/21A	03/05/21A	American
P_BS_220	Install Fence Panels Softball	10	0	03/08/21A	03/16/21A	American
P_BS_160	Remove & Replace Jamb, Door & Hardware Softball	2	0	08/24/21A	08/24/21A	Pipper
P_BS_200	Repair Window Seals Football Press Box	2	0	10/04/21A	10/05/21A	Ave C
P_BS_180	Install New Top Press Box Baseball & Softball	2	0	12/30/21A	12/30/21A	Bearwood
Restrooms S514 & S515						
RR-100	Remove Fixtures RR S514 & S515	2	0	03/12/21A	03/15/21A	Hunter Plumb
RR-120	Demo RR S514 & S515	3	0	03/16/21A	03/18/21A	Total Demo
RR-140	Reframe RR S514 & S515	3	0	04/12/21A	04/14/21A	Midwest DW
RR-200	Frame Hard Lids S514 & S515	3	0	04/15/21A	04/19/21A	Midwest DW
RR-220	MEP RI RR S514 & S515	3	0	07/02/21A	07/06/21A	MEP
RR-240	Rock Hard Lids S514 & S515	2	0	07/07/21A	07/08/21A	Midwest DW
RR-160	Rock RR S514 & S514	2	0	07/08/21A	07/08/21A	Midwest DW
RR-180	Tile RR S514 & S515	10	0	07/23/21A	08/06/21A	ACF Hard
RR-260	T&B Hard Lids S514 & S515	3	0	07/23/21A	07/27/21A	Martin
RR-280	Paint RR S514 & S515	2	0	08/09/21A	08/10/21A	Martin
RR-320	Install Toilet Partitions S514 & S515	3	0	08/11/21A	08/12/21A	Czarniecki
RR-300	Set Fixtures S514 & S515	3	0	08/16/21A	08/17/21A	Hunter Plumb
Restrooms S512 & S513						
RR1-360	Remove Fixtures RR S512 & S513	2	0	06/01/21A	06/02/21A	Hunter Plumb
RR1-380	Demo RR S512 & S513	3	0	06/04/21A	06/08/21A	Total Demo
RR1-480	MEP RI RR S512 & S513	3	0	07/09/21A	07/16/21A	MEP
RR1-400	Reframe RR S512 & S513	3	0	07/19/21A	07/21/21A	Midwest DW
RR1-460	Frame Hard Lids S512 & S513	3	0	07/20/21A	07/21/21A	Midwest DW
RR1-420	Rock RR S512 & S513	2	0	08/02/21A	08/03/21A	Midwest DW
RR1-440	Tile RR S512 & S513	10	0	08/02/21A	08/06/21A	ACF Hard
RR1-500	Rock Hard Lids S512 & S513	2	0	08/02/21A	08/03/21A	Midwest DW
RR1-520	T&B Hard Lids S512 & S513	3	0	08/05/21A	08/06/21A	Martin
RR1-540	Paint RR S514 & S515	2	0	08/09/21A	08/10/21A	Martin
RR1-560	Set Fixtures S512 & S513	3	0	08/16/21A	08/20/21A	Hunter Plumb
RR1-580	Install Toilet Partitions S512 & S513	3	0	08/16/21A	08/17/21A	Czarniecki
Restrooms N121 & N 122						
RR2-600	Remove Fixtures RR N121 & N122	2	0	06/26/21A	06/27/21A	Hunter Plumb



ID	Description	Orig Dur	Remg Dur	Start	Finish	Resp
RR2-620	Demo RR N121 & N122	3	0	06/30/21A	07/01/21A	Total Demo
RR2-780	Paint RR N121 & N122	2	0	07/07/21A	07/08/21A	Martin
RR2-660	Rock RR N121 & N122	2	0	07/13/21A	07/14/21A	Midwest DW
RR2-680	Tile RR N121 & N122	10	0	07/19/21A	07/23/21A	ACF Hard
RR2-800	Set Fixtures N121 & N122	3	0	08/02/21A	08/06/21A	Hunter Plumb
RR2-820	Install Toilet Partitions N121 & N122	3	0	08/04/21A	08/10/21A	Czarniecki
Restrooms S604B & S606B						
RR2-640	Remove Fixtures RR S604B & S606B	2	0	06/01/21A	06/01/21A	Hunter Plumb
RR2-700	Demo RR S604B & S606B	3	0	06/09/21A	06/09/21A	Total Demo
RR2-720	Rock RR S604B & S606B	2	0	07/06/21A	07/07/21A	Midwest DW
RR2-860	Paint RR S604B & S606B	2	0	07/13/21A	07/13/21A	Martin
RR2-740	Tile RR S604B & S606B	7	0	07/19/21A	07/27/21A	ACF Hard
RR2-880	Set Fixtures S604B & S606B	3	0	07/28/21A	07/29/21A	Hunter Plumb



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Nancy O'Brian Performing Arts Center					
Project Notes and Milestones					
OPROJ-1000	NTP	0	0	05/18/20	
OPROJ-1020	Construction (Calendar Days)	523	523	05/18/20	11/22/21
OPROJ-1040	NPS Access to Existing Building	0	0	08/13/20	
OPROJ-1060	100% Building Dry	0	0		08/20/21
OPROJ-1080	Permanent Power	0	0		06/24/21
OPROJ-1100	Conditioned Air	0	0		08/06/21
OPROJ-1120	Substantial Completion	0	0		11/22/21
OPROJ-1140	Project Closeout	30	91	11/22/21	03/31/22
OPROJ-1160	Final Completion	0	0		03/31/22
Covid-19					
National Events					
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	1	03/27/20	03/27/20
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20

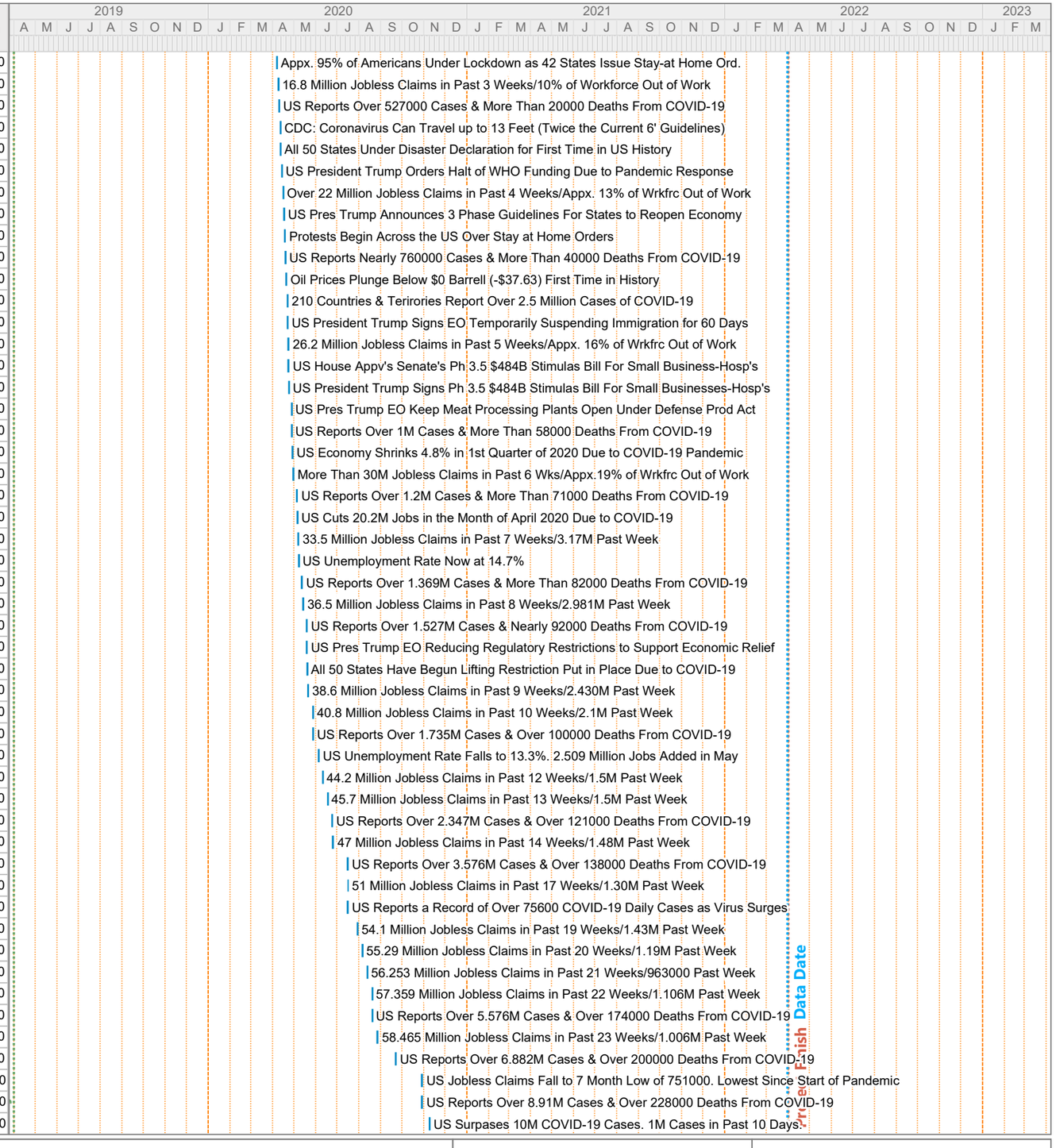


Nancy O'Brian CPA Addition
Norman Public Schools
Norman, OK
MCC Project No. 3947.03 - Final Asbuilt

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	0	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20

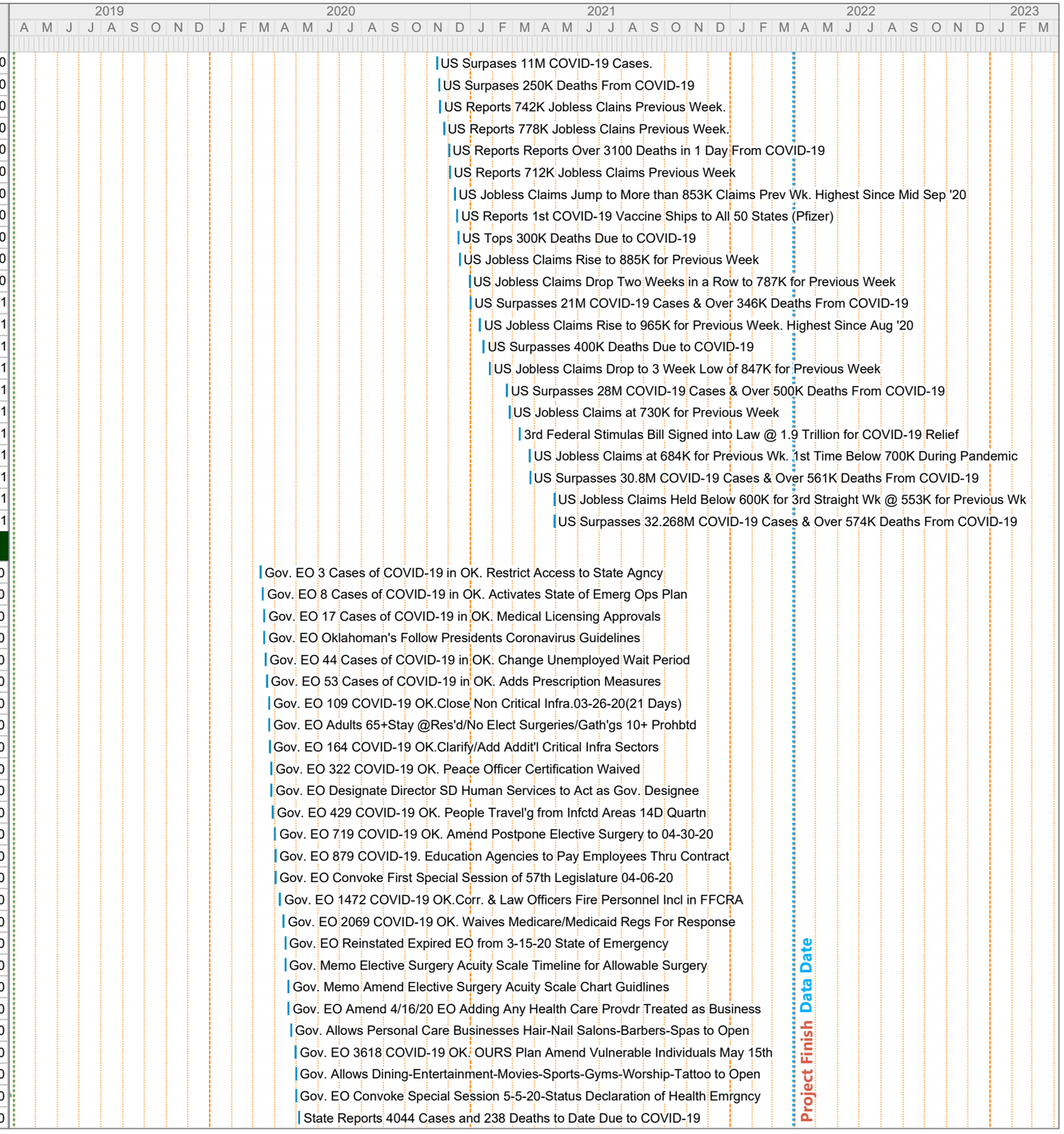


Nancy O'Brian CPA Addition
Norman Public Schools
Norman, OK
MCC Project No. 3947.03 - Final Asbuilt

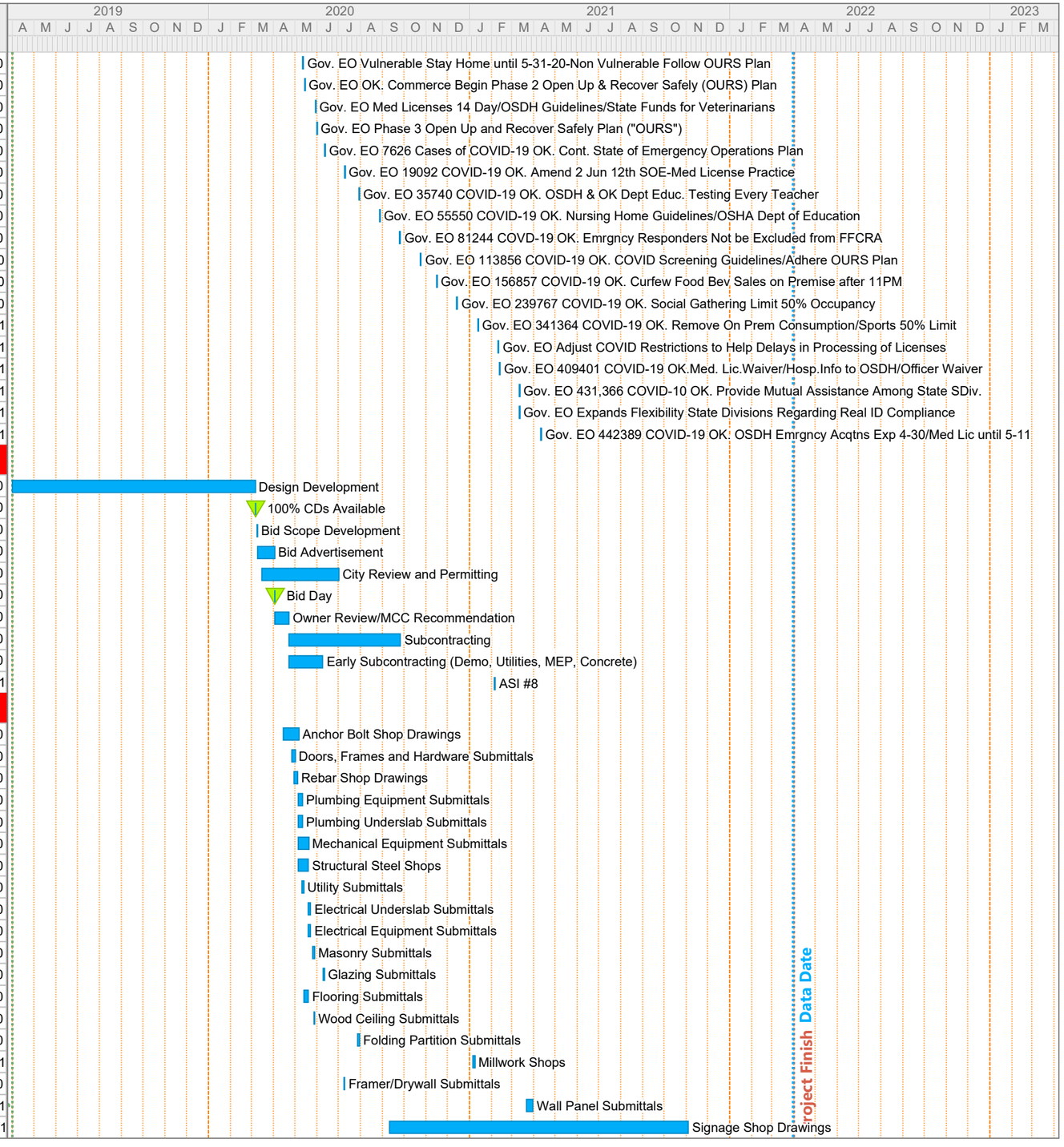
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

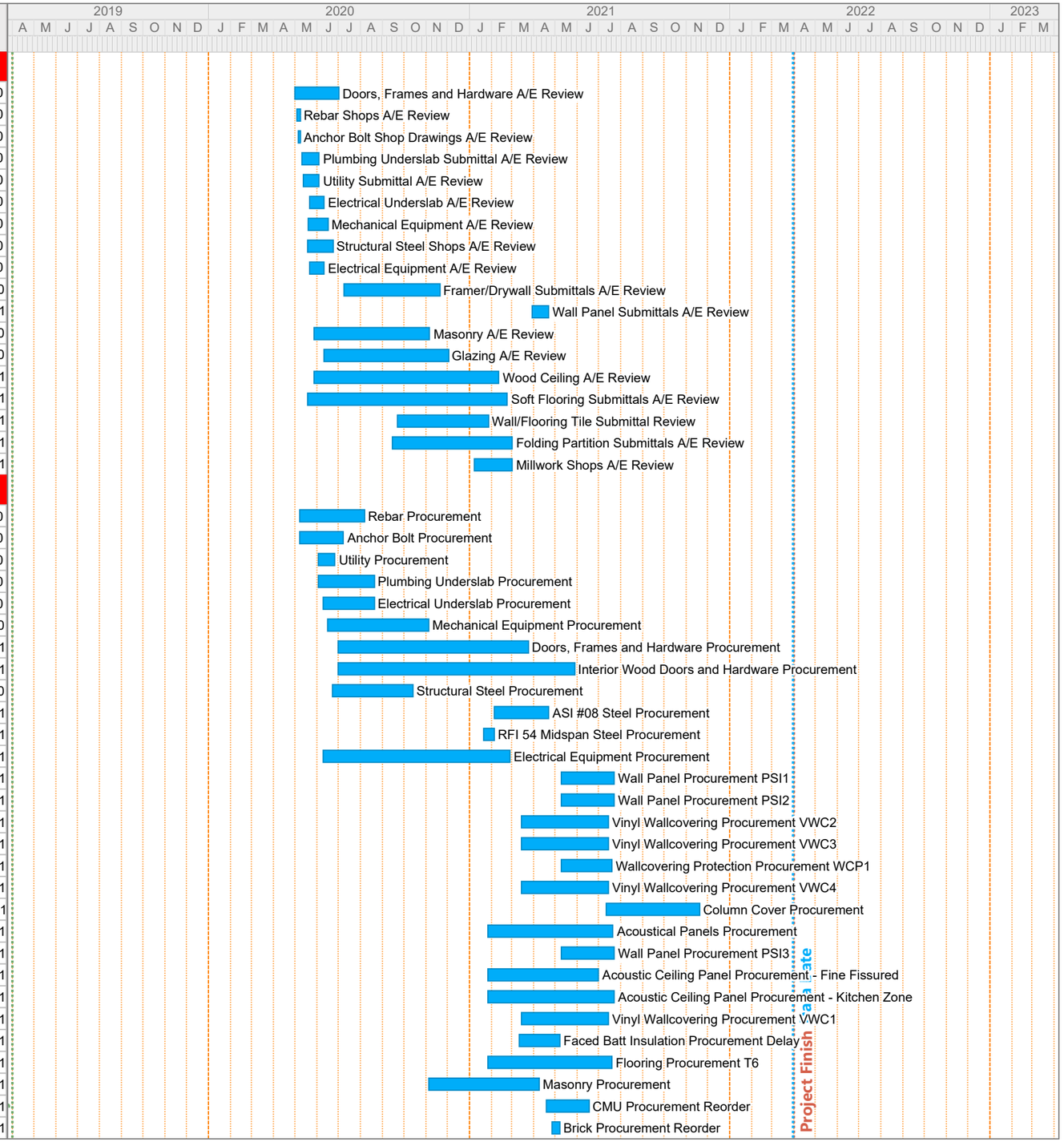
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '2	1	1	12/10/20	12/10/20
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21	01/01/21
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21
State Events					
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20



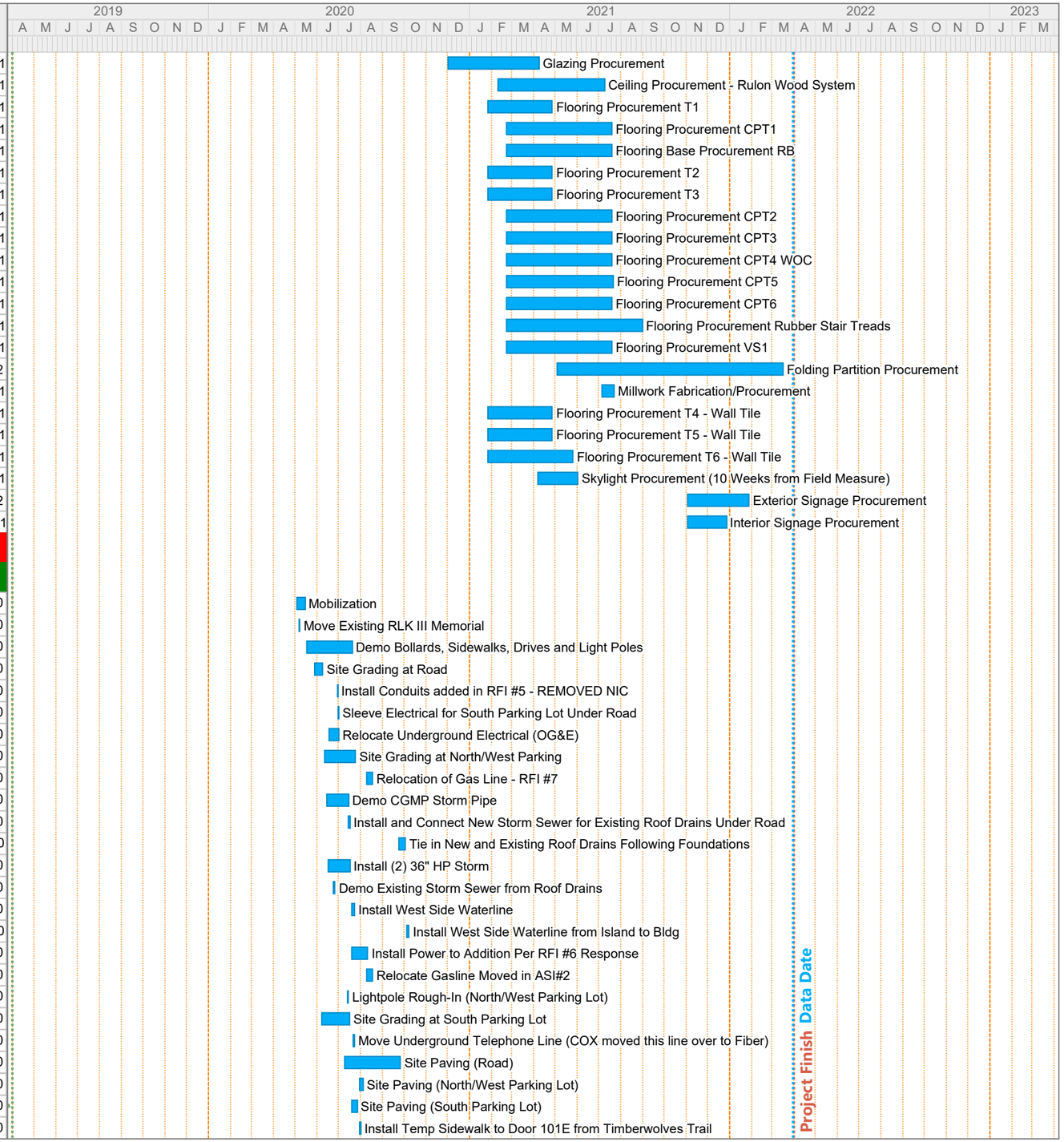
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21
Design and Preconstruction					
ODES/PREC-1000	Design Development	260	244	04/01/19	03/06/20
ODES/PREC-1020	100% CDs Available	0	0		03/06/20
ODES/PREC-1040	Bid Scope Development	1	1	03/09/20	03/09/20
ODES/PREC-1060	Bid Advertisement	18	18	03/10/20	04/02/20
ODES/PREC-1080	City Review and Permitting	50	76	03/16/20	07/01/20
ODES/PREC-1100	Bid Day	0	0		04/02/20
ODES/PREC-1120	Owner Review/MCC Recommendation	13	13	04/03/20	04/22/20
ODES/PREC-1140	Subcontracting	30	109	04/23/20	09/25/20
ODES/PREC-1160	Early Subcontracting (Demo, Utilities, MEP, Concrete)	20	32	04/23/20	06/08/20
ODES/PREC-1170	ASI #8	1	1	02/05/21	02/05/21
Submittals					
OSUB-1000	Anchor Bolt Shop Drawings	15	16	04/15/20	05/06/20
OSUB-1020	Doors, Frames and Hardware Submittals	28	5	04/27/20	05/01/20
OSUB-1040	Rebar Shop Drawings	15	3	04/30/20	05/04/20
OSUB-1060	Plumbing Equipment Submittals	28	4	05/06/20	05/11/20
OSUB-1080	Plumbing Underslab Submittals	15	4	05/06/20	05/11/20
OSUB-1100	Mechanical Equipment Submittals	28	11	05/06/20	05/20/20
OSUB-1120	Structural Steel Shops	15	10	05/06/20	05/19/20
OSUB-1140	Utility Submittals	15	3	05/11/20	05/13/20
OSUB-1160	Electrical Underslab Submittals	10	3	05/20/20	05/22/20
OSUB-1180	Electrical Equipment Submittals	28	3	05/20/20	05/22/20
OSUB-1200	Masonry Submittals	28	3	05/26/20	05/28/20
OSUB-1220	Glazing Submittals	28	2	06/10/20	06/11/20
OSUB-1240	Flooring Submittals	28	4	05/14/20	05/19/20
OSUB-1260	Wood Ceiling Submittals	28	1	05/28/20	05/28/20
OSUB-1280	Folding Partition Submittals	28	3	07/28/20	07/30/20
OSUB-1300	Millwork Shops	28	3	01/06/21	01/08/21
OSUB-1320	Framer/Drywall Submittals	10	1	07/09/20	07/09/20
OSUB-1340	Wall Panel Submittals	10	7	03/22/21	03/30/21
OSUB-1350	Signage Shop Drawings	28	291	09/11/20	11/03/21



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Submittal Review					
OSUBREV-1000	Doors, Frames and Hardware A/E Review	10	43	05/01/20	07/01/20
OSUBREV-1020	Rebar Shops A/E Review	10	5	05/04/20	05/08/20
OSUBREV-1040	Anchor Bolt Shop Drawings A/E Review	10	3	05/06/20	05/08/20
OSUBREV-1060	Plumbing Underslab Submittal A/E Review	10	17	05/11/20	06/03/20
OSUBREV-1080	Utility Submittal A/E Review	10	15	05/13/20	06/03/20
OSUBREV-1100	Electrical Underslab A/E Review	10	13	05/22/20	06/10/20
OSUBREV-1120	Mechanical Equipment A/E Review	10	19	05/20/20	06/16/20
OSUBREV-1140	Structural Steel Shops A/E Review	10	25	05/19/20	06/23/20
OSUBREV-1160	Electrical Equipment A/E Review	10	13	05/22/20	06/10/20
OSUBREV-1180	Framer/Drywall Submittals A/E Review	10	96	07/09/20	11/20/20
OSUBREV-1200	Wall Panel Submittals A/E Review	10	17	03/30/21	04/21/21
OSUBREV-1220	Masonry A/E Review	10	114	05/28/20	11/05/20
OSUBREV-1240	Glazing A/E Review	10	121	06/11/20	12/02/20
OSUBREV-1260	Wood Ceiling A/E Review	10	178	05/28/20	02/10/21
OSUBREV-1280	Soft Flooring Submittals A/E Review	10	192	05/19/20	02/22/21
OSUBREV-1290	Wall/Flooring Tile Submittal Review	10	87	09/22/20	01/27/21
OSUBREV-1300	Folding Partition Submittals A/E Review	10	115	09/15/20	03/01/21
OSUBREV-1320	Millwork Shops A/E Review	10	37	01/08/21	03/01/21
Procurement					
OPROC-1000	Rebar Procurement	10	63	05/08/20	08/06/20
OPROC-1020	Anchor Bolt Procurement	10	41	05/08/20	07/07/20
OPROC-1040	Utility Procurement	10	17	06/03/20	06/25/20
OPROC-1060	Plumbing Underslab Procurement	10	56	06/03/20	08/20/20
OPROC-1080	Electrical Underslab Procurement	5	51	06/10/20	08/20/20
OPROC-1100	Mechanical Equipment Procurement	42	100	06/16/20	11/04/20
OPROC-1120	Doors, Frames and Hardware Procurement	42	184	07/01/20	03/24/21
OPROC-1140	Interior Wood Doors and Hardware Procurement	28	231	07/01/20	05/28/21
OPROC-1160	Structural Steel Procurement	28	79	06/23/20	10/13/20
OPROC-1165	ASI #08 Steel Procurement	45	54	02/05/21	04/21/21
OPROC-1170	RFI 54 Midspan Steel Procurement	10	11	01/21/21	02/04/21
OPROC-1180	Electrical Equipment Procurement	42	181	06/10/20	02/26/21
OPROC-1200	Wall Panel Procurement PSI1	28	52	05/10/21	07/22/21
OPROC-1220	Wall Panel Procurement PSI2	28	52	05/10/21	07/22/21
OPROC-1240	Vinyl Wallcovering Procurement VWC2	28	86	03/15/21	07/14/21
OPROC-1260	Vinyl Wallcovering Procurement VWC3	28	86	03/15/21	07/14/21
OPROC-1280	Wallcovering Protection Procurement WCP1	28	49	05/10/21	07/19/21
OPROC-1300	Vinyl Wallcovering Procurement VWC4	28	86	03/15/21	07/14/21
OPROC-1320	Column Cover Procurement	28	94	07/12/21	11/19/21
OPROC-1340	Acoustical Panels Procurement	28	123	01/27/21	07/20/21
OPROC-1360	Wall Panel Procurement PSI3	28	52	05/10/21	07/22/21
OPROC-1380	Acoustic Ceiling Panel Procurement - Fine Fissured	28	110	01/27/21	06/30/21
OPROC-1400	Acoustic Ceiling Panel Procurement - Kitchen Zone	28	125	01/27/21	07/22/21
OPROC-1420	Vinyl Wallcovering Procurement VWC1	28	86	03/15/21	07/14/21
OPROC-1430	Faced Batt Insulation Procurement Delay	30	41	03/12/21	05/07/21
OPROC-1440	Flooring Procurement T6	28	122	01/27/21	07/19/21
OPROC-1460	Masonry Procurement	42	106	11/05/20	04/08/21
OPROC-1470	CMU Procurement Reorder	76	43	04/19/21	06/17/21
OPROC-1475	Brick Procurement Reorder	40	9	04/27/21	05/07/21



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OPROC-1480	Glazing Procurement	42	89	12/02/20	04/08/21
OPROC-1500	Ceiling Procurement - Rulon Wood System	42	106	02/10/21	07/09/21
OPROC-1520	Flooring Procurement T1	28	64	01/27/21	04/26/21
OPROC-1540	Flooring Procurement CPT1	28	104	02/22/21	07/19/21
OPROC-1560	Flooring Base Procurement RB	28	104	02/22/21	07/19/21
OPROC-1580	Flooring Procurement T2	28	64	01/27/21	04/26/21
OPROC-1600	Flooring Procurement T3	28	64	01/27/21	04/26/21
OPROC-1620	Flooring Procurement CPT2	28	104	02/22/21	07/19/21
OPROC-1640	Flooring Procurement CPT3	28	104	02/22/21	07/19/21
OPROC-1660	Flooring Procurement CPT4 WOC	28	104	02/22/21	07/19/21
OPROC-1680	Flooring Procurement CPT5	28	106	02/22/21	07/21/21
OPROC-1700	Flooring Procurement CPT6	28	104	02/22/21	07/19/21
OPROC-1720	Flooring Procurement Rubber Stair Treads	28	135	02/22/21	08/31/21
OPROC-1740	Flooring Procurement VS1	28	104	02/22/21	07/19/21
OPROC-1760	Folding Partition Procurement	28	221	05/04/21	03/16/22
OPROC-1780	Millwork Fabrication/Procurement	28	13	07/06/21	07/22/21
OPROC-1800	Flooring Procurement T4 - Wall Tile	28	64	01/27/21	04/26/21
OPROC-1820	Flooring Procurement T5 - Wall Tile	28	64	01/27/21	04/26/21
OPROC-1840	Flooring Procurement T6 - Wall Tile	28	85	01/27/21	05/25/21
OPROC-1860	Skylight Procurement (10 Weeks from Field Measure)	50	39	04/07/21	06/01/21
OSUB-1355	Exterior Signage Procurement	28	59	11/03/21	01/27/22
OSUB-1360	Interior Signage Procurement	28	36	11/03/21	12/27/21
Construction					
Site Work					
OSITE-1000	Mobilization	10	10	05/04/20	05/15/20
OSITE-1020	Move Existing RLK III Memorial	2	1	05/07/20	05/07/20
OSITE-1040	Demo Bollards, Sidewalks, Drives and Light Poles	10	44	05/18/20	07/20/20
OSITE-1060	Site Grading at Road	10	7	05/29/20	06/08/20
OSITE-1080	Install Conduits added in RFI #5 - REMOVED NIC	1	1	06/30/20	06/30/20
OSITE-1100	Sleeve Electrical for South Parking Lot Under Road	1	1	07/01/20	07/01/20
OSITE-1120	Relocate Underground Electrical (OG&E)	5	10	06/18/20	07/01/20
OSITE-1140	Site Grading at North/West Parking	10	30	06/12/20	07/24/20
OSITE-1160	Relocation of Gas Line - RFI #7	5	6	08/10/20	08/17/20
OSITE-1180	Demo CGMP Storm Pipe	3	22	06/15/20	07/15/20
OSITE-1200	Install and Connect New Storm Sewer for Existing Roof Drains Under Road	5	3	07/15/20	07/17/20
OSITE-1210	Tie in New and Existing Roof Drains Following Foundations	5	7	09/24/20	10/02/20
OSITE-1220	Install (2) 36" HP Storm	5	22	06/17/20	07/17/20
OSITE-1240	Demo Existing Storm Sewer from Roof Drains	4	2	06/24/20	06/25/20
OSITE-1260	Install West Side Waterline	5	4	07/20/20	07/23/20
OSITE-1270	Install West Side Waterline from Island to Bldg	5	3	10/05/20	10/07/20
OSITE-1280	Install Power to Addition Per RFI #6 Response	8	16	07/20/20	08/10/20
OSITE-1300	Relocate Gasline Moved in ASI#2	3	6	08/10/20	08/17/20
OSITE-1320	Lightpole Rough-In (North/West Parking Lot)	2	1	07/14/20	07/14/20
OSITE-1340	Site Grading at South Parking Lot	10	28	06/08/20	07/16/20
OSITE-1360	Move Underground Telephone Line (COX moved this line over to Fiber)	3	2	07/22/20	07/23/20
OSITE-1380	Site Paving (Road)	15	55	07/10/20	09/25/20
OSITE-1400	Site Paving (North/West Parking Lot)	14	3	07/31/20	08/04/20
OSITE-1420	Site Paving (South Parking Lot)	15	6	07/20/20	07/27/20
OSITE-1440	Install Temp Sidewalk to Door 101E from Timberwolves Trail	2	1	07/31/20	08/01/20

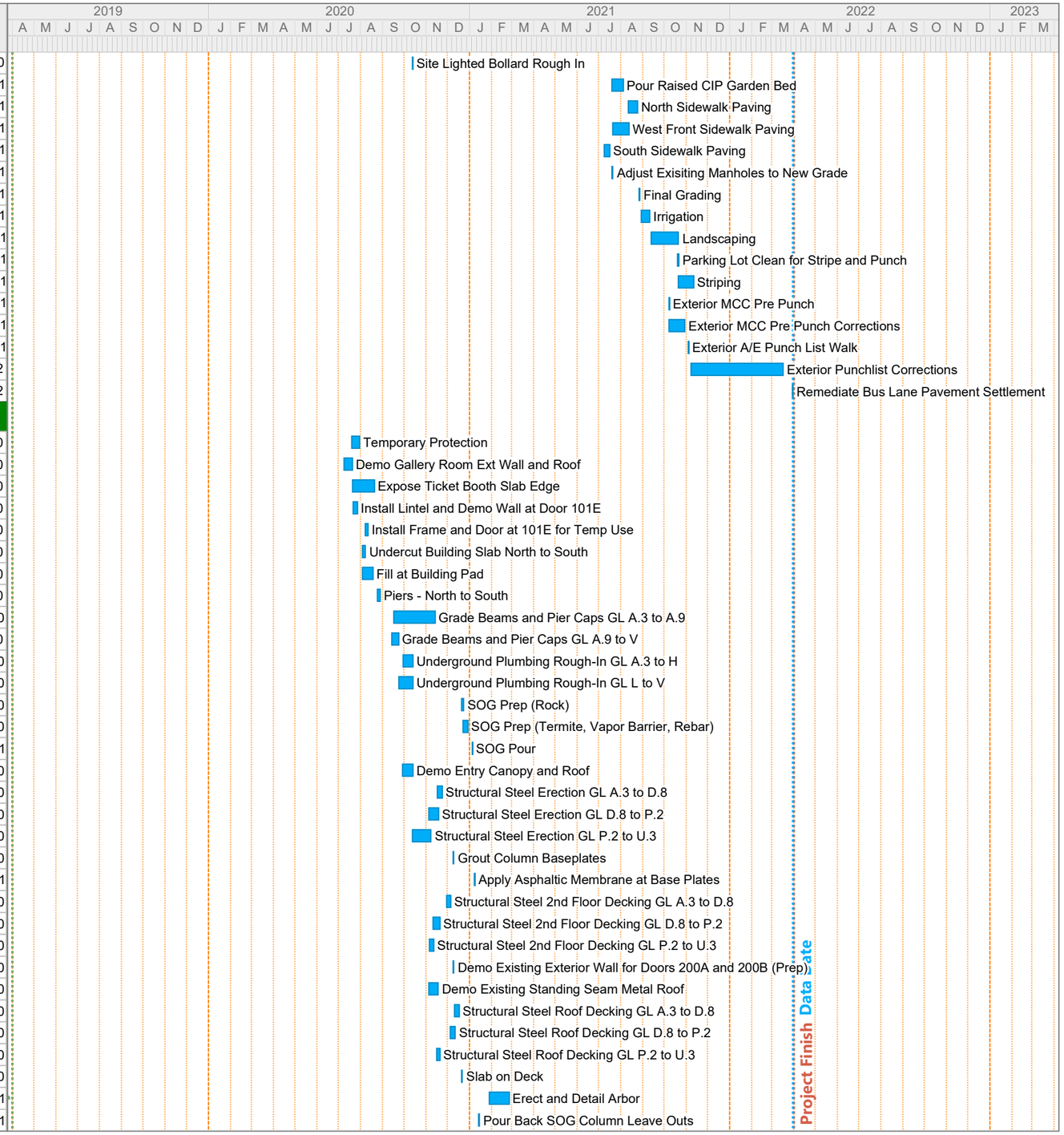


Nancy O'Brian CPA Addition
Norman Public Schools
Norman, OK
MCC Project No. 3947.03 - Final Asbuilt

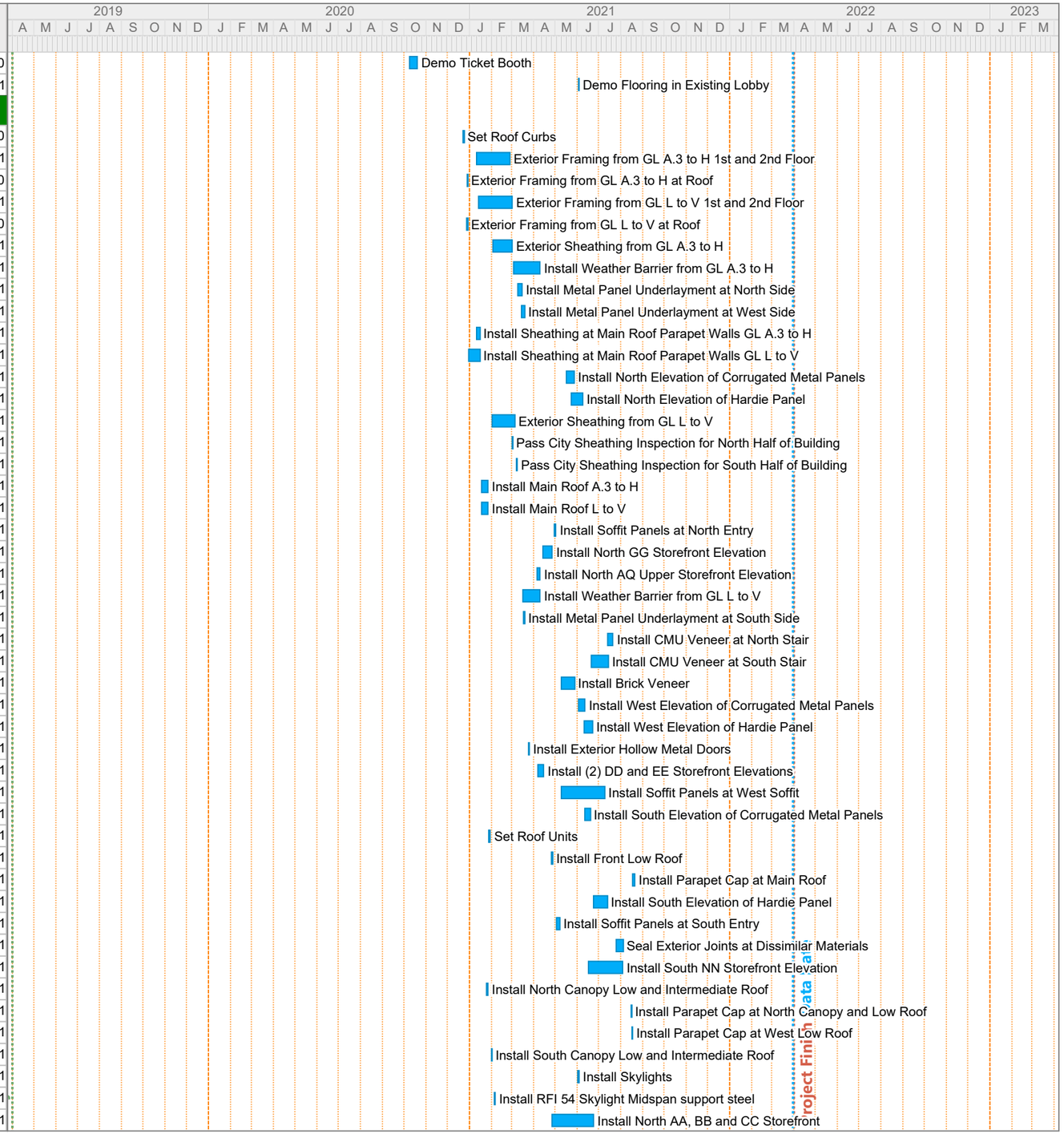
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

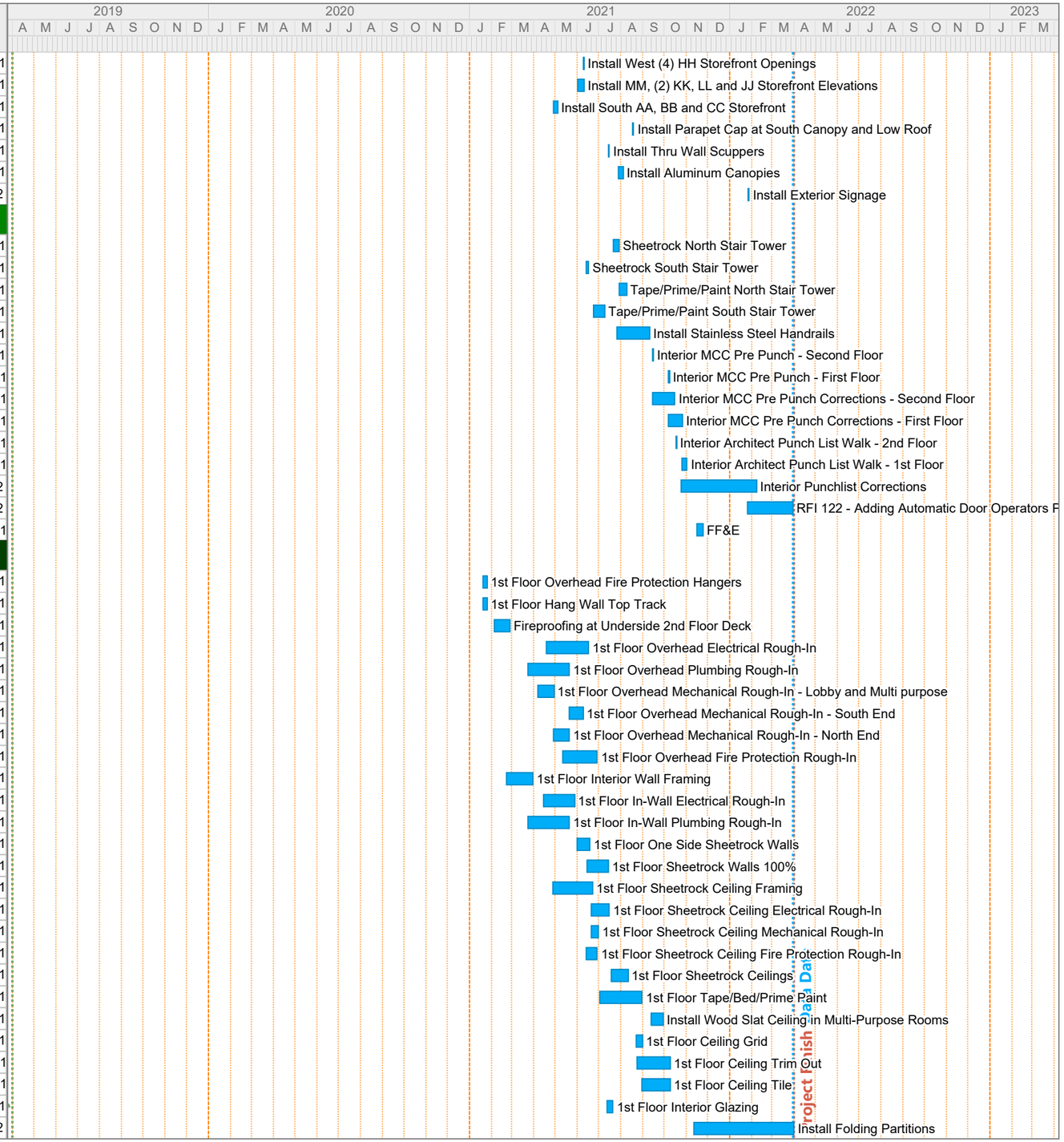
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OSITE-1460	Site Lighted Bollard Rough In	5	1	10/13/20	10/13/20
OSITE-1480	Pour Raised CIP Garden Bed	3	12	07/20/21	08/04/21
OSITE-1500	North Sidewalk Paving	10	9	08/12/21	08/24/21
OSITE-1520	West Front Sidewalk Paving	2	17	07/21/21	08/12/21
OSITE-1540	South Sidewalk Paving	10	6	07/09/21	07/16/21
OSITE-1560	Adjust Exisiting Manholes to New Grade	3	1	07/20/21	07/20/21
OSITE-1600	Final Grading	3	1	08/27/21	08/27/21
OSITE-1620	Irrigation	15	9	08/30/21	09/10/21
OSITE-1640	Landscaping	20	28	09/13/21	10/20/21
OSITE-1660	Parking Lot Clean for Stripe and Punch	5	2	10/20/21	10/21/21
OSITE-1680	Striping	1	16	10/21/21	11/11/21
OSITE-1700	Exterior MCC Pre Punch	2	1	10/08/21	10/08/21
OSITE-1720	Exterior MCC Pre Punch Corrections	5	16	10/08/21	10/29/21
OSITE-1740	Exterior A/E Punch List Walk	1	1	11/04/21	11/04/21
OSITE-1760	Exterior Punchlist Corrections	5	90	11/08/21	03/16/22
OSITE-1770	Remediate Bus Lane Pavement Settlement	20	1	03/30/22	03/30/22
Structure					
OSTRC-1000	Temporary Protection	1	9	07/20/20	07/30/20
OSTRC-1020	Demo Gallery Room Ext Wall and Roof	3	8	07/09/20	07/20/20
OSTRC-1040	Expose Ticket Booth Slab Edge	2	23	07/21/20	08/20/20
OSTRC-1060	Install Lintel and Demo Wall at Door 101E	2	4	07/22/20	07/27/20
OSTRC-1080	Install Frame and Door at 101E for Temp Use	2	2	08/08/20	08/11/20
OSTRC-1100	Undercut Building Slab North to South	5	4	08/04/20	08/07/20
OSTRC-1120	Fill at Building Pad	7	11	08/04/20	08/18/20
OSTRC-1140	Piers - North to South	10	4	08/25/20	08/28/20
OSTRC-1160	Grade Beams and Pier Caps GL A.3 to A.9	6	42	09/17/20	11/13/20
OSTRC-1180	Grade Beams and Pier Caps GL A.9 to V	6	8	09/14/20	09/23/20
OSTRC-1200	Underground Plumbing Rough-In GL A.3 to H	10	10	09/30/20	10/13/20
OSTRC-1260	Underground Plumbing Rough-In GL L to V	5	14	09/24/20	10/13/20
OSTRC-1280	SOG Prep (Rock)	4	3	12/21/20	12/23/20
OSTRC-1290	SOG Prep (Termite, Vapor Barrier, Rebar)	2	3	12/23/20	12/29/20
OSTRC-1300	SOG Pour	1	1	01/05/21	01/05/21
OSTRC-1360	Demo Entry Canopy and Roof	4	11	09/29/20	10/13/20
OSTRC-1400	Structural Steel Erection GL A.3 to D.8	20	5	11/17/20	11/23/20
OSTRC-1405	Structural Steel Erection GL D.8 to P.2	8	10	11/05/20	11/18/20
OSTRC-1407	Structural Steel Erection GL P.2 to U.3	8	19	10/13/20	11/07/20
OSTRC-1408	Grout Column Baseplates	1	1	12/09/20	12/09/20
OSTRC-1410	Apply Asphaltic Membrane at Base Plates	1	1	01/08/21	01/08/21
OSTRC-1420	Structural Steel 2nd Floor Decking GL A.3 to D.8	5	5	11/30/20	12/05/20
OSTRC-1430	Structural Steel 2nd Floor Decking GL D.8 to P.2	4	8	11/11/20	11/20/20
OSTRC-1435	Structural Steel 2nd Floor Decking GL P.2 to U.3	4	4	11/06/20	11/11/20
OSTRC-1440	Demo Existing Exterior Wall for Doors 200A and 200B (Prep)	1	1	12/09/20	12/09/20
OSTRC-1460	Demo Existing Standing Seam Metal Roof	2	9	11/05/20	11/17/20
OSTRC-1480	Structural Steel Roof Decking GL A.3 to D.8	4	5	12/11/20	12/17/20
OSTRC-1490	Structural Steel Roof Decking GL D.8 to P.2	4	5	12/05/20	12/11/20
OSTRC-1495	Structural Steel Roof Decking GL P.2 to U.3	4	5	11/16/20	11/20/20
OSTRC-1500	Slab on Deck	1	1	12/21/20	12/21/20
OSTRC-1520	Erect and Detail Arbor	3	20	01/29/21	02/25/21
OSTRC-1540	Pour Back SOG Column Leave Outs	1	1	01/14/21	01/14/21



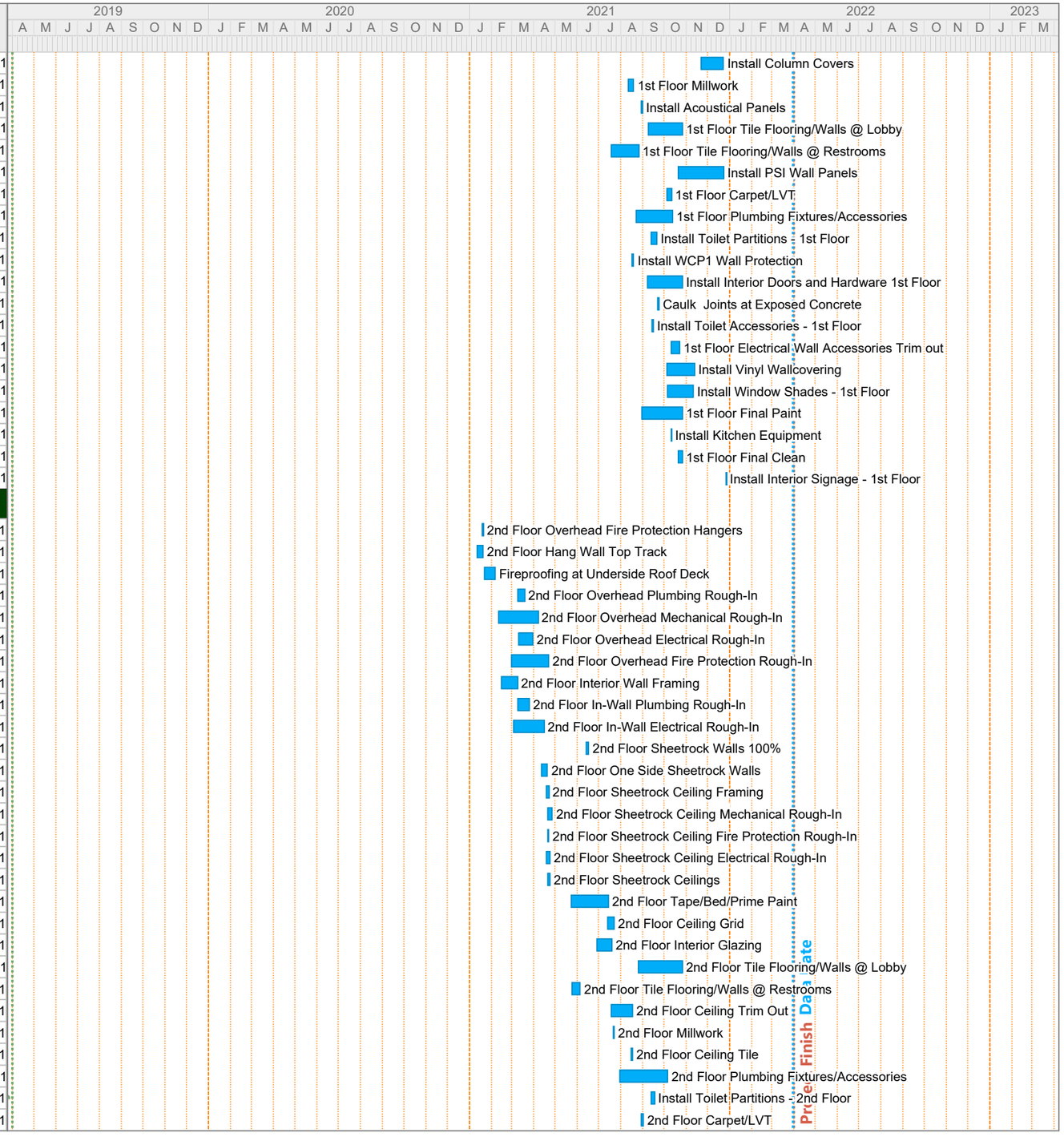
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OSTRC-1560	Demo Ticket Booth	3	7	10/09/20	10/19/20
OSTRC-1580	Demo Flooring in Existing Lobby	2	1	06/03/21	06/03/21
Envelope					
OENV-1000	Set Roof Curbs	6	1	12/23/20	12/24/20
OENV-1020	Exterior Framing from GL A.3 to H 1st and 2nd Floor	10	35	01/11/21	02/26/21
OENV-1030	Exterior Framing from GL A.3 to H at Roof	2	1	12/29/20	12/29/20
OENV-1040	Exterior Framing from GL L to V 1st and 2nd Floor	10	33	01/14/21	03/01/21
OENV-1050	Exterior Framing from GL L to V at Roof	2	2	12/28/20	12/29/20
OENV-1060	Exterior Sheathing from GL A.3 to H	5	19	02/03/21	03/01/21
OENV-1080	Install Weather Barrier from GL A.3 to H	3	27	03/04/21	04/09/21
OENV-1090	Install Metal Panel Underlayment at North Side	2	4	03/10/21	03/15/21
OENV-1095	Install Metal Panel Underlayment at West Side	2	5	03/15/21	03/19/21
OENV-1100	Install Sheathing at Main Roof Parapet Walls GL A.3 to H	5	5	01/11/21	01/15/21
OENV-1110	Install Sheathing at Main Roof Parapet Walls GL L to V	1	11	12/31/20	01/15/21
OENV-1120	Install North Elevation of Corrugated Metal Panels	5	9	05/17/21	05/27/21
OENV-1140	Install North Elevation of Hardie Panel	5	11	05/24/21	06/08/21
OENV-1160	Exterior Sheathing from GL L to V	5	24	02/02/21	03/05/21
OENV-1170	Pass City Sheathing Inspection for North Half of Building	1	1	03/02/21	03/02/21
OENV-1175	Pass City Sheathing Inspection for South Half of Building	1	1	03/08/21	03/08/21
OENV-1180	Install Main Roof A.3 to H	15	7	01/18/21	01/26/21
OENV-1190	Install Main Roof L to V	1	7	01/18/21	01/26/21
OENV-1200	Install Soffit Panels at North Entry	5	1	04/30/21	05/01/21
OENV-1220	Install North GG Storefront Elevation	4	9	04/14/21	04/26/21
OENV-1240	Install North AQ Upper Storefront Elevation	4	4	04/06/21	04/09/21
OENV-1260	Install Weather Barrier from GL L to V	3	18	03/17/21	04/09/21
OENV-1270	Install Metal Panel Underlayment at South Side	1	2	03/18/21	03/19/21
OENV-1280	Install CMU Veneer at North Stair	20	5	07/14/21	07/20/21
OENV-1285	Install CMU Veneer at South Stair	20	17	06/21/21	07/14/21
OENV-1290	Install Brick Veneer	15	15	05/10/21	05/28/21
OENV-1300	Install West Elevation of Corrugated Metal Panels	5	7	06/03/21	06/11/21
OENV-1320	Install West Elevation of Hardie Panel	5	8	06/11/21	06/22/21
OENV-1340	Install Exterior Hollow Metal Doors	5	1	03/25/21	03/25/21
OENV-1360	Install (2) DD and EE Storefront Elevations	6	6	04/07/21	04/14/21
OENV-1380	Install Soffit Panels at West Soffit	5	43	05/10/21	07/09/21
OENV-1400	Install South Elevation of Corrugated Metal Panels	5	5	06/12/21	06/19/21
OENV-1420	Set Roof Units	4	2	01/28/21	01/29/21
OENV-1440	Install Front Low Roof	5	2	04/26/21	04/27/21
OENV-1460	Install Parapet Cap at Main Roof	5	3	08/18/21	08/20/21
OENV-1480	Install South Elevation of Hardie Panel	5	13	06/24/21	07/13/21
OENV-1500	Install Soffit Panels at South Entry	5	5	05/03/21	05/07/21
OENV-1510	Seal Exterior Joints at Dissimilar Materials	5	8	07/26/21	08/04/21
OENV-1520	Install South NN Storefront Elevation	2	33	06/17/21	08/03/21
OENV-1540	Install North Canopy Low and Intermediate Roof	5	2	01/25/21	01/26/21
OENV-1560	Install Parapet Cap at North Canopy and Low Roof	3	1	08/16/21	08/16/21
OENV-1580	Install Parapet Cap at West Low Roof	3	1	08/17/21	08/17/21
OENV-1600	Install South Canopy Low and Intermediate Roof	4	1	02/01/21	02/01/21
OENV-1620	Install Skylights	5	2	06/02/21	06/03/21
OENV-1630	Install RFI 54 Skylight Midspan support steel	1	1	02/05/21	02/05/21
OENV-1640	Install North AA, BB and CC Storefront	6	41	04/27/21	06/23/21



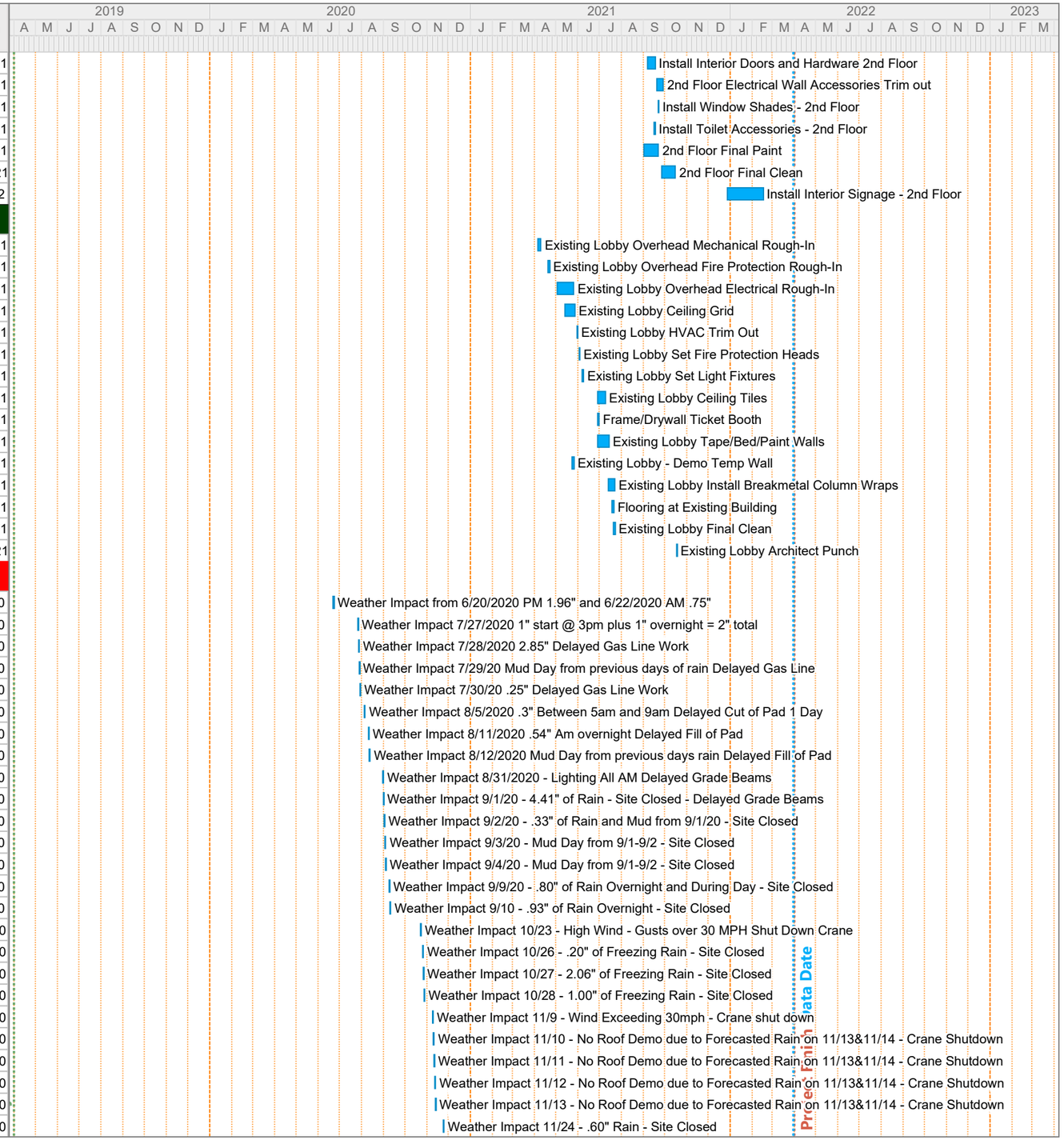
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OENV-1660	Install West (4) HH Storefront Openings	8	1	06/10/21	06/10/21
OENV-1680	Install MM, (2) KK, LL and JJ Storefront Elevations	8	7	06/02/21	06/10/21
OENV-1700	Install South AA, BB and CC Storefront	6	4	04/29/21	05/04/21
OENV-1720	Install Parapet Cap at South Canopy and Low Roof	4	1	08/18/21	08/18/21
OENV-1740	Install Thru Wall Scuppers	4	1	07/15/21	07/15/21
OENV-1760	Install Aluminum Canopies	4	5	07/29/21	08/04/21
OENV-1780	Install Exterior Signage	4	1	01/27/22	01/27/22
Interior					
OINT-1575	Sheetrock North Stair Tower	5	6	07/22/21	07/29/21
OINT-1576	Sheetrock South Stair Tower	5	3	06/14/21	06/16/21
OINT-1577	Tape/Prime/Paint North Stair Tower	5	7	07/30/21	08/09/21
OINT-1578	Tape/Prime/Paint South Stair Tower	5	11	06/24/21	07/09/21
OINT-2150	Install Stainless Steel Handrails	5	33	07/27/21	09/10/21
OINT-2560	Interior MCC Pre Punch - Second Floor	3	1	09/15/21	09/15/21
OINT-2570	Interior MCC Pre Punch - First Floor	1	2	10/07/21	10/08/21
OINT-2580	Interior MCC Pre Punch Corrections - Second Floor	5	23	09/15/21	10/15/21
OINT-2590	Interior MCC Pre Punch Corrections - First Floor	5	14	10/07/21	10/26/21
OINT-2600	Interior Architect Punch List Walk - 2nd Floor	2	1	10/18/21	10/18/21
OINT-2610	Interior Architect Punch List Walk - 1st Floor	1	5	10/26/21	11/01/21
OINT-2620	Interior Punchlist Corrections	10	73	10/25/21	02/07/22
OINT-2630	RFI 122 - Adding Automatic Door Operators Per Owner Request	60	46	01/26/22	03/30/22
OINT-2640	FF&E	5	7	11/16/21	11/24/21
1st Floor					
OINT-1040	1st Floor Overhead Fire Protection Hangers	5	4	01/20/21	01/25/21
OINT-1080	1st Floor Hang Wall Top Track	5	4	01/20/21	01/25/21
OINT-1100	Fireproofing at Underside 2nd Floor Deck	7	16	02/05/21	02/26/21
OINT-1220	1st Floor Overhead Electrical Rough-In	20	42	04/19/21	06/16/21
OINT-1240	1st Floor Overhead Plumbing Rough-In	20	42	03/24/21	05/20/21
OINT-1260	1st Floor Overhead Mechanical Rough-In - Lobby and Multi purpose	20	17	04/07/21	04/29/21
OINT-1262	1st Floor Overhead Mechanical Rough-In - South End	15	13	05/21/21	06/09/21
OINT-1265	1st Floor Overhead Mechanical Rough-In - North End	15	16	04/29/21	05/20/21
OINT-1280	1st Floor Overhead Fire Protection Rough-In	20	33	05/12/21	06/28/21
OINT-1320	1st Floor Interior Wall Framing	20	27	02/22/21	03/30/21
OINT-1420	1st Floor In-Wall Electrical Rough-In	20	32	04/15/21	05/28/21
OINT-1440	1st Floor In-Wall Plumbing Rough-In	20	42	03/24/21	05/20/21
OINT-1520	1st Floor One Side Sheetrock Walls	15	14	06/01/21	06/18/21
OINT-1530	1st Floor Sheetrock Walls 100%	5	21	06/15/21	07/14/21
OINT-1540	1st Floor Sheetrock Ceiling Framing	10	39	04/28/21	06/22/21
OINT-1580	1st Floor Sheetrock Ceiling Electrical Rough-In	10	18	06/21/21	07/15/21
OINT-1600	1st Floor Sheetrock Ceiling Mechanical Rough-In	5	8	06/21/21	06/30/21
OINT-1620	1st Floor Sheetrock Ceiling Fire Protection Rough-In	5	11	06/14/21	06/28/21
OINT-1660	1st Floor Sheetrock Ceilings	15	18	07/19/21	08/11/21
OINT-1680	1st Floor Tape/Bed/Prime Paint	15	40	07/03/21	08/30/21
OINT-1800	Install Wood Slat Ceiling in Multi-Purpose Rooms	3	13	09/13/21	09/29/21
OINT-1820	1st Floor Ceiling Grid	5	7	08/23/21	08/31/21
OINT-1840	1st Floor Ceiling Trim Out	5	33	08/24/21	10/09/21
OINT-1860	1st Floor Ceiling Tile	10	28	08/31/21	10/09/21
OINT-1880	1st Floor Interior Glazing	10	6	07/13/21	07/20/21
OINT-1900	Install Folding Partitions	3	97	11/12/21	03/31/22



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OINT-1920	Install Column Covers	4	21	11/22/21	12/22/21
OINT-1940	1st Floor Millwork	10	5	08/12/21	08/18/21
OINT-1960	Install Acoustical Panels	5	2	08/30/21	08/31/21
OINT-1980	1st Floor Tile Flooring/Walls @ Lobby	15	34	09/09/21	10/26/21
OINT-1990	1st Floor Tile Flooring/Walls @ Restrooms	15	29	07/19/21	08/26/21
OINT-2040	Install PSI Wall Panels	5	44	10/21/21	12/23/21
OINT-2160	1st Floor Carpet/LVT	10	5	10/05/21	10/11/21
OINT-2200	1st Floor Plumbing Fixtures/Accessories	5	36	08/23/21	10/12/21
OINT-2220	Install Toilet Partitions - 1st Floor	5	6	09/13/21	09/20/21
OINT-2250	Install WCP1 Wall Protection	4	2	08/17/21	08/18/21
OINT-2280	Install Interior Doors and Hardware 1st Floor	10	35	09/08/21	10/26/21
OINT-2290	Caulk Joints at Exposed Concrete	2	2	09/22/21	09/23/21
OINT-2320	Install Toilet Accessories - 1st Floor	3	2	09/14/21	09/15/21
OINT-2360	1st Floor Electrical Wall Accessories Trim out	10	10	10/11/21	10/22/21
OINT-2380	Install Vinyl Wallcovering	10	29	10/05/21	11/12/21
OINT-2400	Install Window Shades - 1st Floor	2	26	10/06/21	11/10/21
OINT-2440	1st Floor Final Paint	15	40	08/31/21	10/26/21
OINT-2480	Install Kitchen Equipment	2	1	10/11/21	10/11/21
OINT-2520	1st Floor Final Clean	5	4	10/21/21	10/26/21
OINT-2540	Install Interior Signage - 1st Floor	4	1	12/27/21	12/27/21
2nd Floor					
OINT-1180	2nd Floor Overhead Fire Protection Hangers	5	2	01/19/21	01/20/21
OINT-1200	2nd Floor Hang Wall Top Track	5	6	01/12/21	01/19/21
OINT-1300	Fireproofing at Underside Roof Deck	5	11	01/22/21	02/05/21
OINT-1340	2nd Floor Overhead Plumbing Rough-In	15	8	03/10/21	03/19/21
OINT-1360	2nd Floor Overhead Mechanical Rough-In	15	40	02/11/21	04/07/21
OINT-1380	2nd Floor Overhead Electrical Rough-In	15	14	03/11/21	03/30/21
OINT-1400	2nd Floor Overhead Fire Protection Rough-In	10	38	03/01/21	04/21/21
OINT-1460	2nd Floor Interior Wall Framing	15	17	02/15/21	03/09/21
OINT-1480	2nd Floor In-Wall Plumbing Rough-In	10	12	03/10/21	03/25/21
OINT-1500	2nd Floor In-Wall Electrical Rough-In	15	31	03/04/21	04/15/21
OINT-1560	2nd Floor Sheetrock Walls 100%	5	3	06/14/21	06/16/21
OINT-1570	2nd Floor One Side Sheetrock Walls	10	6	04/12/21	04/19/21
OINT-1640	2nd Floor Sheetrock Ceiling Framing	10	4	04/19/21	04/22/21
OINT-1700	2nd Floor Sheetrock Ceiling Mechanical Rough-In	69	4	04/21/21	04/26/21
OINT-1720	2nd Floor Sheetrock Ceiling Fire Protection Rough-In	5	1	04/21/21	04/21/21
OINT-1740	2nd Floor Sheetrock Ceiling Electrical Rough-In	10	5	04/19/21	04/23/21
OINT-1760	2nd Floor Sheetrock Ceilings	5	3	04/21/21	04/23/21
OINT-1780	2nd Floor Tape/Bed/Prime Paint	10	36	05/24/21	07/14/21
OINT-2000	2nd Floor Ceiling Grid	5	7	07/14/21	07/22/21
OINT-2020	2nd Floor Interior Glazing	5	14	06/29/21	07/19/21
OINT-2060	2nd Floor Tile Flooring/Walls @ Lobby	5	43	08/26/21	10/26/21
OINT-2070	2nd Floor Tile Flooring/Walls @ Restrooms	10	8	05/25/21	06/04/21
OINT-2080	2nd Floor Ceiling Trim Out	5	22	07/19/21	08/17/21
OINT-2100	2nd Floor Millwork	5	1	07/22/21	07/22/21
OINT-2120	2nd Floor Ceiling Tile	5	2	08/16/21	08/17/21
OINT-2140	2nd Floor Plumbing Fixtures/Accessories	5	46	07/31/21	10/05/21
OINT-2240	Install Toilet Partitions - 2nd Floor	5	5	09/13/21	09/17/21
OINT-2260	2nd Floor Carpet/LVT	5	3	08/30/21	09/01/21



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OINT-2285	Install Interior Doors and Hardware 2nd Floor	5	9	09/07/21	09/17/21
OINT-2340	2nd Floor Electrical Wall Accessories Trim out	5	7	09/20/21	09/28/21
OINT-2410	Install Window Shades - 2nd Floor	1	1	09/22/21	09/22/21
OINT-2420	Install Toilet Accessories - 2nd Floor	3	2	09/16/21	09/17/21
OINT-2460	2nd Floor Final Paint	10	13	09/02/21	09/21/21
OINT-2500	2nd Floor Final Clean	5	15	09/27/21	10/15/21
OINT-2550	Install Interior Signage - 2nd Floor	2	37	12/28/21	02/16/22
Existing Lobby					
OINT-1270	Existing Lobby Overhead Mechanical Rough-In	20	4	04/06/21	04/09/21
OINT-1275	Existing Lobby Overhead Fire Protection Rough-In	3	3	04/20/21	04/22/21
OINT-1277	Existing Lobby Overhead Electrical Rough-In	3	17	05/03/21	05/25/21
OINT-1290	Existing Lobby Ceiling Grid	2	10	05/14/21	05/27/21
OINT-1295	Existing Lobby HVAC Trim Out	1	0	05/31/21	05/31/21
OINT-1296	Existing Lobby Set Fire Protection Heads	1	1	06/03/21	06/03/21
OINT-1297	Existing Lobby Set Light Fixtures	1	2	06/07/21	06/08/21
OINT-1298	Existing Lobby Ceiling Tiles	1	8	06/29/21	07/09/21
OINT-1299	Frame/Drywall Ticket Booth	3	2	06/29/21	06/30/21
OINT-1305	Existing Lobby Tape/Bed/Paint Walls	3	11	06/29/21	07/14/21
OINT-1307	Existing Lobby - Demo Temp Wall	3	3	05/24/21	05/26/21
OINT-1310	Existing Lobby Install Breakmetal Column Wraps	1	7	07/14/21	07/22/21
OINT-2300	Flooring at Existing Building	5	3	07/19/21	07/21/21
OINT-2530	Existing Lobby Final Clean	2	3	07/21/21	07/23/21
OINT-2535	Existing Lobby Architect Punch	1	1	10/18/21	10/18/21
Weather Impacts					
OWEATHER - 1000	Weather Impact from 6/20/2020 PM 1.96" and 6/22/2020 AM .75"	2	2	06/22/20	06/23/20
OWEATHER - 1005	Weather Impact 7/27/2020 1" start @ 3pm plus 1" overnight = 2" total	1	1	07/27/20	07/27/20
OWEATHER - 1010	Weather Impact 7/28/2020 2.85" Delayed Gas Line Work	1	1	07/28/20	07/28/20
OWEATHER - 1020	Weather Impact 7/29/20 Mud Day from previous days of rain Delayed Gas Line	1	1	07/29/20	07/29/20
OWEATHER - 1030	Weather Impact 7/30/20 .25" Delayed Gas Line Work	1	1	07/30/20	07/30/20
OWEATHER - 1040	Weather Impact 8/5/2020 .3" Between 5am and 9am Delayed Cut of Pad 1 Day	1	1	08/05/20	08/05/20
OWEATHER - 1050	Weather Impact 8/11/2020 .54" Am overnight Delayed Fill of Pad	1	1	08/11/20	08/11/20
OWEATHER - 1060	Weather Impact 8/12/2020 Mud Day from previous days rain Delayed Fill of Pad	1	1	08/12/20	08/12/20
OWEATHER - 1070	Weather Impact 8/31/2020 - Lighting All AM Delayed Grade Beams	1	1	08/31/20	08/31/20
OWEATHER - 1080	Weather Impact 9/1/20 - 4.41" of Rain - Site Closed - Delayed Grade Beams	1	1	09/01/20	09/01/20
OWEATHER - 1090	Weather Impact 9/2/20 - .33" of Rain and Mud from 9/1/20 - Site Closed	1	1	09/02/20	09/02/20
OWEATHER - 1100	Weather Impact 9/3/20 - Mud Day from 9/1-9/2 - Site Closed	1	1	09/03/20	09/03/20
OWEATHER - 1110	Weather Impact 9/4/20 - Mud Day from 9/1-9/2 - Site Closed	1	1	09/04/20	09/04/20
OWEATHER - 1120	Weather Impact 9/9/20 - .80" of Rain Overnight and During Day - Site Closed	1	1	09/09/20	09/09/20
OWEATHER - 1130	Weather Impact 9/10 - .93" of Rain Overnight - Site Closed	1	1	09/10/20	09/10/20
OWEATHER - 1140	Weather Impact 10/23 - High Wind - Gusts over 30 MPH Shut Down Crane	1	1	10/23/20	10/23/20
OWEATHER - 1150	Weather Impact 10/26 - .20" of Freezing Rain - Site Closed	1	1	10/26/20	10/26/20
OWEATHER - 1160	Weather Impact 10/27 - 2.06" of Freezing Rain - Site Closed	1	1	10/27/20	10/27/20
OWEATHER - 1170	Weather Impact 10/28 - 1.00" of Freezing Rain - Site Closed	1	1	10/28/20	10/28/20
OWEATHER - 1180	Weather Impact 11/9 - Wind Exceeding 30mph - Crane shut down	1	1	11/09/20	11/09/20
OWEATHER - 1190	Weather Impact 11/10 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane	1	1	11/10/20	11/10/20
OWEATHER - 1200	Weather Impact 11/11 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane	1	1	11/11/20	11/11/20
OWEATHER - 1210	Weather Impact 11/12 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane	1	1	11/12/20	11/12/20
OWEATHER - 1220	Weather Impact 11/13 - No Roof Demo due to Forecasted Rain on 11/13&11/14 - Crane	1	1	11/13/20	11/13/20
OWEATHER - 1230	Weather Impact 11/24 - .60" Rain - Site Closed	1	1	11/24/20	11/24/20

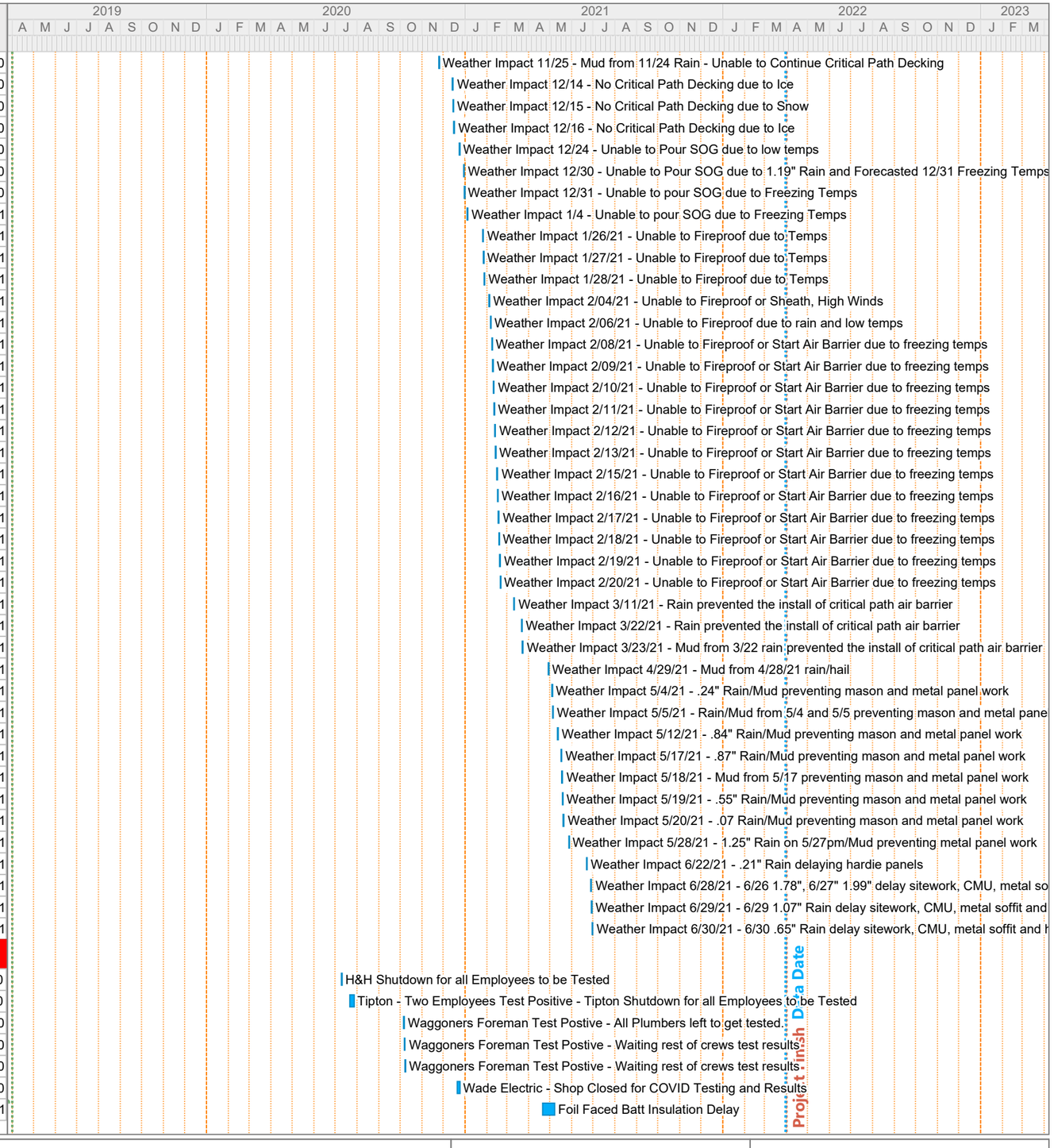


Nancy O'Brian CPA Addition
Norman Public Schools
Norman, OK
MCC Project No. 3947.03 - Final Asbuilt

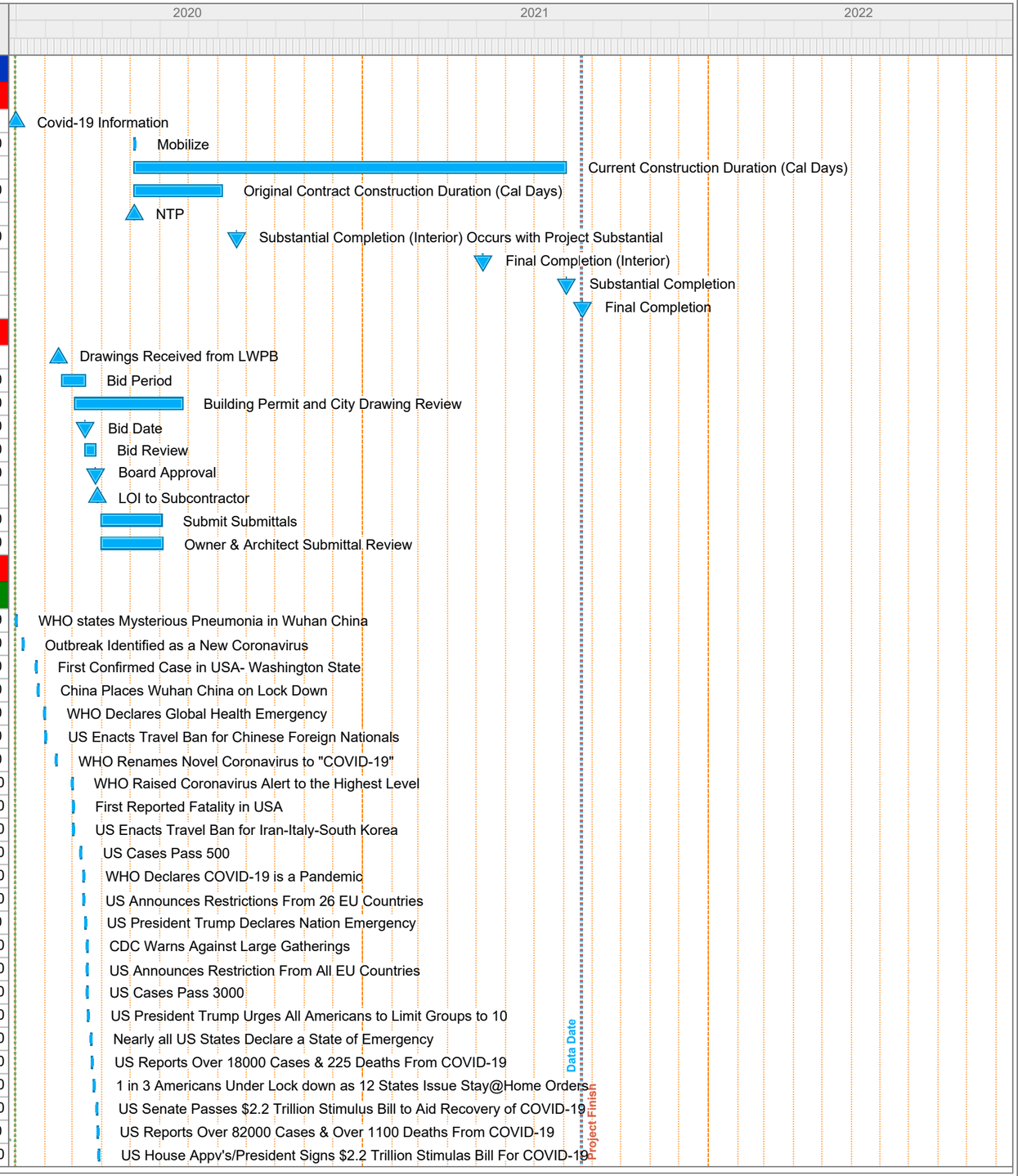
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
OWEATHER - 1240	Weather Impact 11/25 - Mud from 11/24 Rain - Unable to Continue Critical Path Decking	1	1	11/25/20	11/25/20
OWEATHER - 1250	Weather Impact 12/14 - No Critical Path Decking due to Ice	1	1	12/14/20	12/14/20
OWEATHER - 1260	Weather Impact 12/15 - No Critical Path Decking due to Snow	1	1	12/15/20	12/15/20
OWEATHER - 1270	Weather Impact 12/16 - No Critical Path Decking due to Ice	1	1	12/16/20	12/16/20
OWEATHER - 1280	Weather Impact 12/24 - Unable to Pour SOG due to low temps	1	0	12/24/20	12/24/20
OWEATHER - 1290	Weather Impact 12/30 - Unable to Pour SOG due to 1.19" Rain and Forecasted 12/31 F	1	1	12/30/20	12/30/20
OWEATHER - 1300	Weather Impact 12/31 - Unable to pour SOG due to Freezing Temps	1	1	12/31/20	12/31/20
OWEATHER - 1310	Weather Impact 1/4 - Unable to pour SOG due to Freezing Temps	1	1	01/04/21	01/04/21
OWEATHER - 1320	Weather Impact 1/26/21 - Unable to Fireproof due to Temps	1	1	01/26/21	01/26/21
OWEATHER - 1330	Weather Impact 1/27/21 - Unable to Fireproof due to Temps	1	1	01/27/21	01/27/21
OWEATHER - 1340	Weather Impact 1/28/21 - Unable to Fireproof due to Temps	1	1	01/28/21	01/28/21
OWEATHER - 1350	Weather Impact 2/04/21 - Unable to Fireproof or Sheath, High Winds	1	1	02/04/21	02/04/21
OWEATHER - 1355	Weather Impact 2/06/21 - Unable to Fireproof due to rain and low temps	1	0	02/06/21	02/06/21
OWEATHER - 1360	Weather Impact 2/08/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/08/21	02/08/21
OWEATHER - 1370	Weather Impact 2/09/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/09/21	02/09/21
OWEATHER - 1380	Weather Impact 2/10/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/10/21	02/10/21
OWEATHER - 1390	Weather Impact 2/11/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/11/21	02/11/21
OWEATHER - 1400	Weather Impact 2/12/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/12/21	02/12/21
OWEATHER - 1405	Weather Impact 2/13/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	0	02/13/21	02/13/21
OWEATHER - 1410	Weather Impact 2/15/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/15/21	02/15/21
OWEATHER - 1420	Weather Impact 2/16/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/16/21	02/16/21
OWEATHER - 1430	Weather Impact 2/17/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/17/21	02/17/21
OWEATHER - 1440	Weather Impact 2/18/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/18/21	02/18/21
OWEATHER - 1450	Weather Impact 2/19/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	1	02/19/21	02/19/21
OWEATHER - 1460	Weather Impact 2/20/21 - Unable to Fireproof or Start Air Barrier due to freezing temps	1	0	02/20/21	02/20/21
OWEATHER - 1470	Weather Impact 3/11/21 - Rain prevented the install of critical path air barrier	1	1	03/11/21	03/11/21
OWEATHER - 1480	Weather Impact 3/22/21 - Rain prevented the install of critical path air barrier	1	1	03/22/21	03/22/21
OWEATHER - 1490	Weather Impact 3/23/21 - Mud from 3/22 rain prevented the install of critical path air bar	1	1	03/23/21	03/23/21
OWEATHER - 1500	Weather Impact 4/29/21 - Mud from 4/28/21 rain/hail	1	1	04/29/21	04/29/21
OWEATHER - 1510	Weather Impact 5/4/21 - .24" Rain/Mud preventing mason and metal panel work	1	1	05/04/21	05/04/21
OWEATHER - 1520	Weather Impact 5/5/21 - Rain/Mud from 5/4 and 5/5 preventing mason and metal panel	1	1	05/05/21	05/05/21
OWEATHER - 1530	Weather Impact 5/12/21 - .84" Rain/Mud preventing mason and metal panel work	1	1	05/12/21	05/12/21
OWEATHER - 1540	Weather Impact 5/17/21 - .87" Rain/Mud preventing mason and metal panel work	1	1	05/17/21	05/17/21
OWEATHER - 1550	Weather Impact 5/18/21 - Mud from 5/17 preventing mason and metal panel work	1	1	05/18/21	05/18/21
OWEATHER - 1560	Weather Impact 5/19/21 - .55" Rain/Mud preventing mason and metal panel work	1	1	05/19/21	05/19/21
OWEATHER - 1570	Weather Impact 5/20/21 - .07 Rain/Mud preventing mason and metal panel work	1	1	05/20/21	05/20/21
OWEATHER - 1580	Weather Impact 5/28/21 - 1.25" Rain on 5/27pm/Mud preventing metal panel work	1	1	05/28/21	05/28/21
OWEATHER - 1590	Weather Impact 6/22/21 - .21" Rain delaying hardie panels	1	1	06/22/21	06/22/21
OWEATHER - 1600	Weather Impact 6/28/21 - 6/26 1.78", 6/27" 1.99" delay sitework, CMU, metal soffit and	1	1	06/28/21	06/28/21
OWEATHER - 1610	Weather Impact 6/29/21 - 6/29 1.07" Rain delay sitework, CMU, metal soffit and hardie	1	1	06/29/21	06/29/21
OWEATHER - 1620	Weather Impact 6/30/21 - 6/30 .65" Rain delay sitework, CMU, metal soffit and hardie pa	1	1	06/30/21	06/30/21
Covid Impacts					
OCOVID - 1000	H&H Shutdown for all Employees to be Tested	1	1	07/10/20	07/10/20
OCOVID - 1020	Tipton - Two Employees Test Positive - Tipton Shutdown for all Employees to be Tested	4	4	07/22/20	07/27/20
OCOVID - 1030	Waggoners Foreman Test Postive - All Plumbers left to get tested.	1	1	10/06/20	10/06/20
OCOVID - 1040	Waggoners Foreman Test Postive - Waiting rest of crews test results	1	1	10/07/20	10/07/20
OCOVID - 1050	Waggoners Foreman Test Postive - Waiting rest of crews test results	1	1	10/08/20	10/08/20
OCOVID - 1060	Wade Electric - Shop Closed for COVID Testing and Results	4	3	12/21/20	12/24/20
OCOVID - 1070	Foil Faced Batt Insulation Delay	1	13	04/21/21	05/07/21



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Irving Middle School					
Project Notes and Milestones					
PROJ-900	Covid-19 Information	0	0	12/31/19	
PROJ-1000	Mobilize	1	1	05/04/20	05/04/20
PROJ-1015	Current Construction Duration (Cal Days)	440	440	05/04/20	08/02/21
PROJ-1017	Original Contract Construction Duration (Cal Days)	87	87	05/04/20	08/04/20
PROJ-1020	NTP	0	0	05/04/20	
PROJ-1050	Substantial Completion (Interior) Occurs with Project Substantial	0	0		08/19/20
PROJ-1045	Final Completion (Interior)	0	0		05/06/21
PROJ-1040	Substantial Completion	0	0		08/02/21
PROJ-1060	Final Completion	0	0		08/19/21
Design and Preconstruction					
DESC/PREC-1000	Drawings Received from LWPB	0	0	02/14/20	
DESC/PREC-1020	Bid Period	19	19	02/17/20	03/12/20
DESC/PREC-1030	Building Permit and City Drawing Review	24	80	03/02/20	06/23/20
DESC/PREC-1040	Bid Date	0	0		03/12/20
DESC/PREC-1060	Bid Review	7	7	03/13/20	03/23/20
DESC/PREC-1080	Board Approval	0	0		03/23/20
DESC/PREC-1100	LOI to Subcontractor	0	0	03/26/20	
DESC/PREC-1120	Submit Submittals	10	44	03/30/20	06/01/20
DESC/PREC-1140	Owner & Architect Submittal Review	10	45	03/30/20	06/02/20
Covid-19					
National Events					
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	1	03/27/20	03/27/20



Start Date: 12/31/19
Finish Date: 08/19/21
Data Date: 08/20/21
Run Date: 08/30/21

3947.4-IR16.ppx Page 1A

Irving Middle School
Norman Public Schools
Norman, OK
MCC Project No. 3947.04 Final As-Built

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	0	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20



Start Date: 12/31/19
Finish Date: 08/19/21
Data Date: 08/20/21
Run Date: 08/30/21

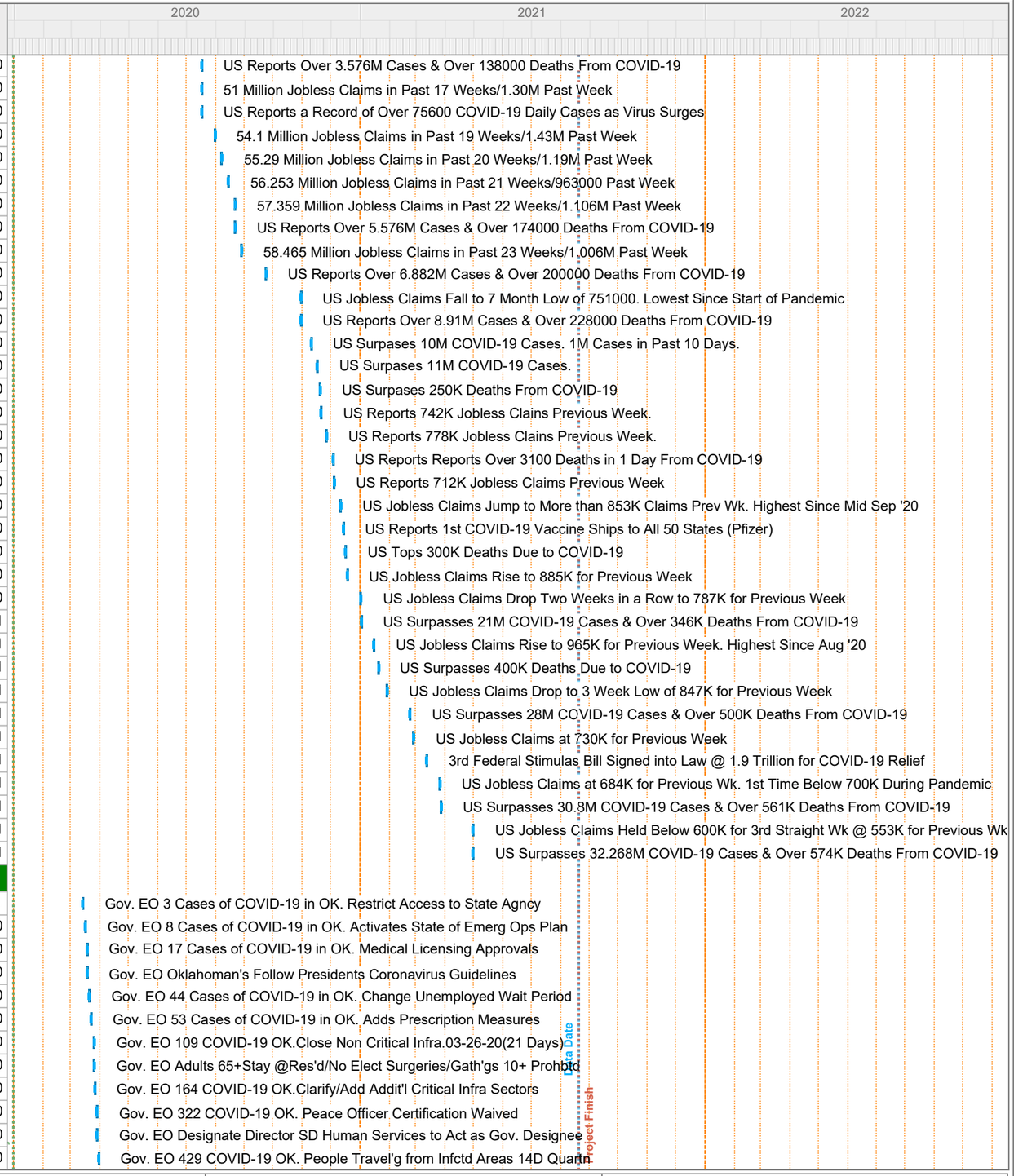
3947.4-IR16.ppx

Irving Middle School
Norman Public Schools
Norman, OK
MCC Project No. 3947.04 Final As-Built

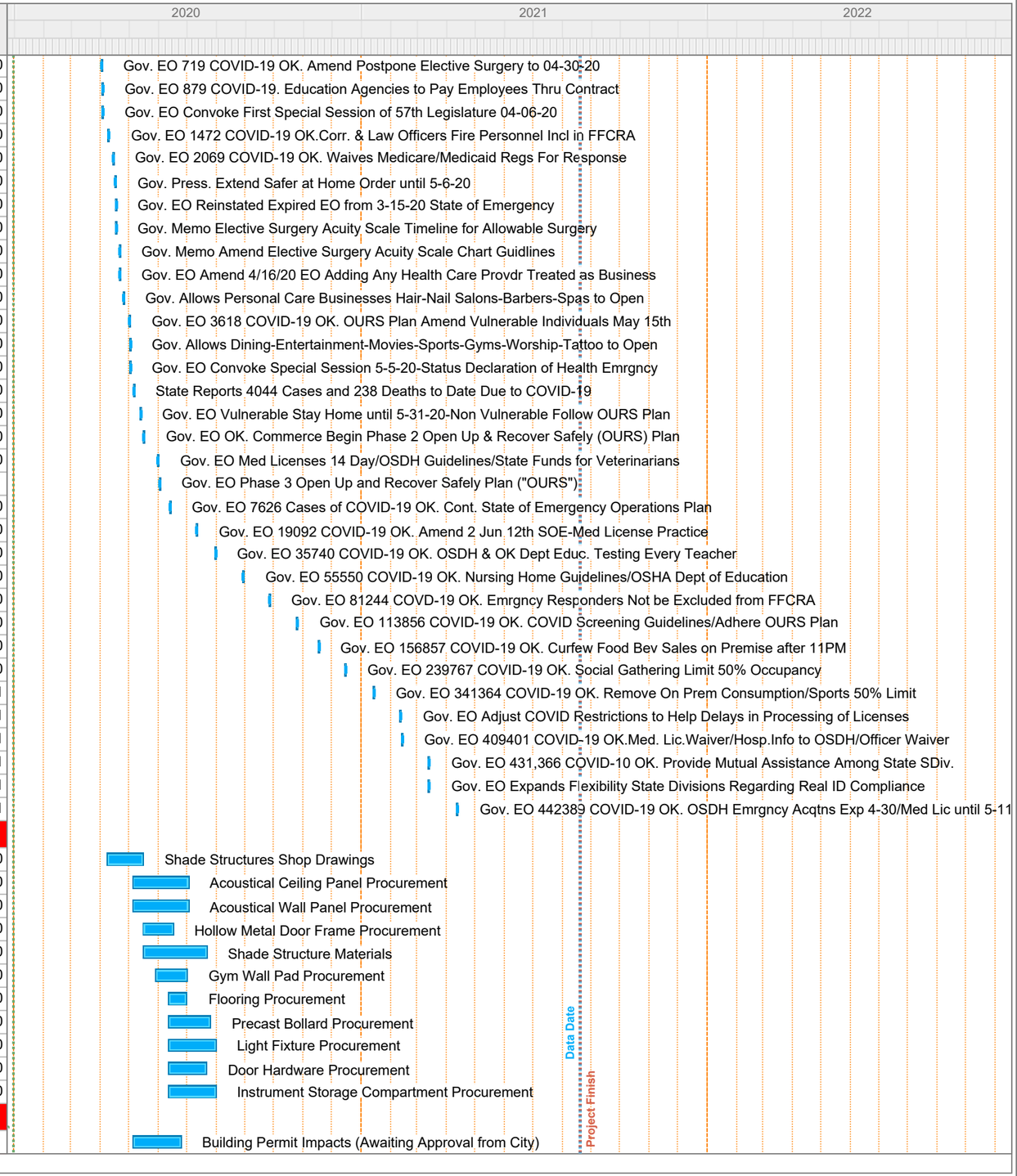
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

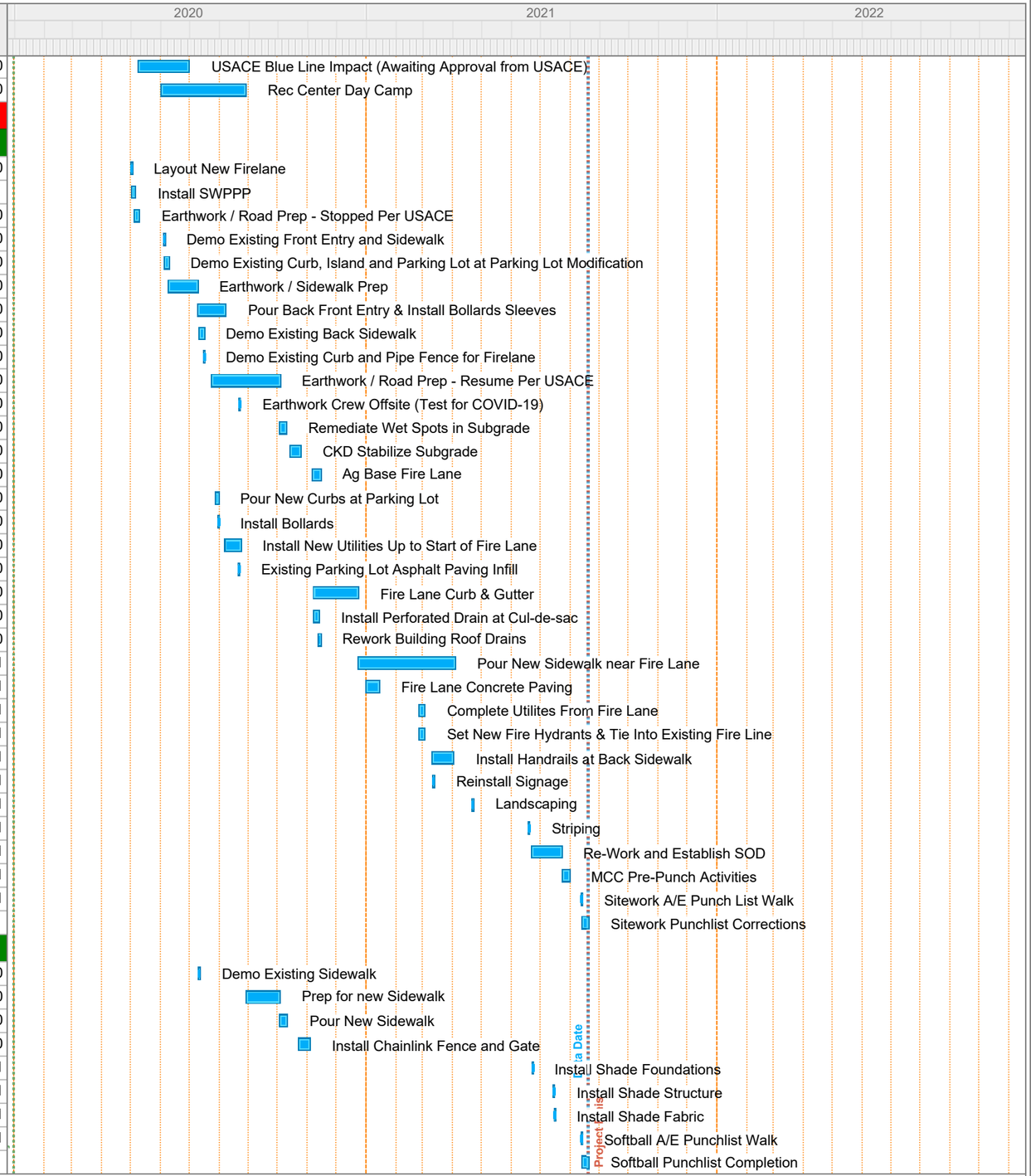
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20	1	1	12/10/20	12/10/20
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	1	01/01/21	01/01/21
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21
State Events					
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20



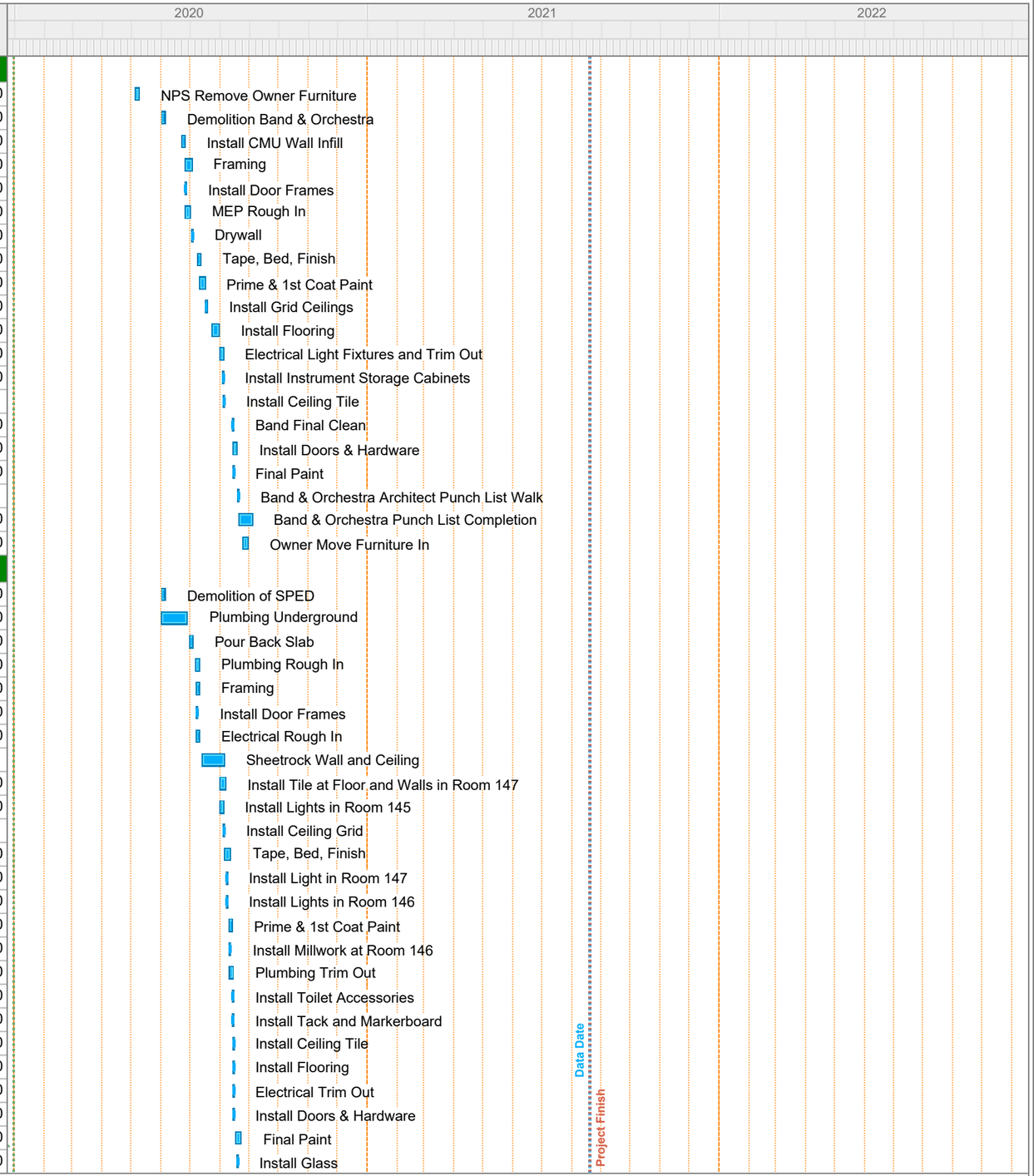
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19-OK 265	Gov. Press. Extend Safer at Home Order until 5-6-20	1	1	04/15/20	04/15/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21
Submittals and Procurement					
SUB-1000	Shade Structures Shop Drawings	28	27	04/07/20	05/14/20
SUB-1020	Acoustical Ceiling Panel Procurement	42	42	05/04/20	07/01/20
SUB-1040	Acoustical Wall Panel Procurement	42	42	05/04/20	07/01/20
SUB-1080	Hollow Metal Door Frame Procurement	28	21	05/15/20	06/15/20
SUB-1200	Shade Structure Materials	28	45	05/15/20	07/20/20
SUB-1140	Gym Wall Pad Procurement	42	23	05/28/20	06/29/20
SUB-1060	Flooring Procurement	42	13	06/11/20	06/29/20
SUB-1100	Precast Bollard Procurement	28	31	06/11/20	07/24/20
SUB-1120	Light Fixture Procurement	42	35	06/11/20	07/30/20
SUB-1160	Door Hardware Procurement	28	27	06/11/20	07/20/20
SUB-1180	Instrument Storage Compartment Procurement	42	35	06/11/20	07/30/20
Impacts					
IMP-1010	Building Permit Impacts (Awaiting Approval from City)	1	36	05/04/20	06/23/20



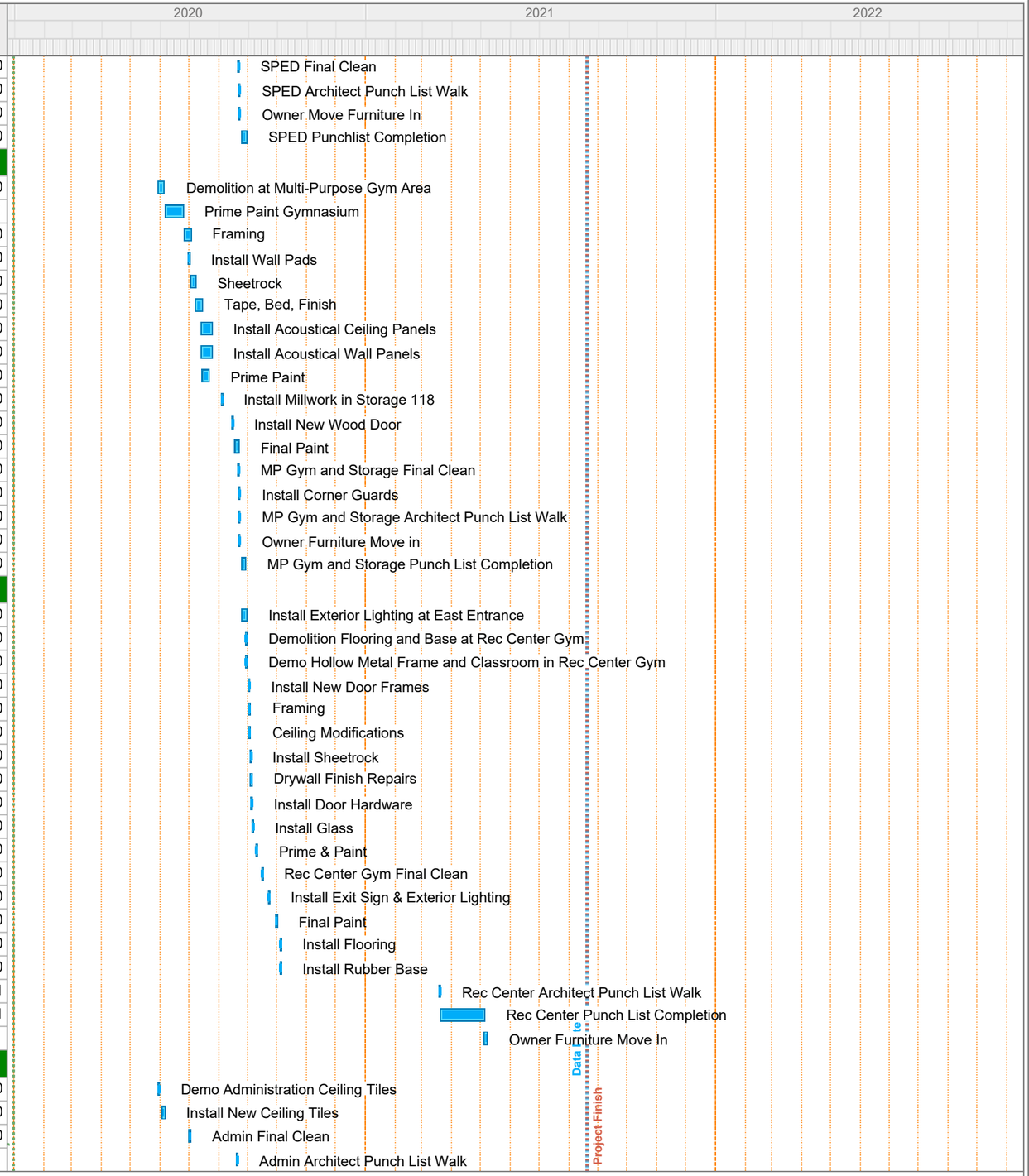
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
IMP-1000	USACE Blue Line Impact (Awaiting Approval from USACE)	120	36	05/08/20	06/29/20
IMP-1005	Rec Center Day Camp	63	63	06/01/20	08/27/20
Construction					
Sitework					
SITE-1020	Layout New Firelane	1	2	04/30/20	05/01/20
SITE-1000	Install SWPPP	4	2	05/01/20	05/04/20
SITE-1140	Earthwork / Road Prep - Stopped Per USACE	10	5	05/04/20	05/08/20
SITE-1100	Demo Existing Front Entry and Sidewalk	1	2	06/03/20	06/04/20
SITE-1080	Demo Existing Curb, Island and Parking Lot at Parking Lot Modification	1	3	06/04/20	06/08/20
SITE-1160	Earthwork / Sidewalk Prep	5	22	06/08/20	07/08/20
SITE-1200	Pour Back Front Entry & Install Bollards Sleeves	5	21	07/09/20	08/06/20
SITE-1120	Demo Existing Back Sidewalk	1	4	07/10/20	07/15/20
SITE-1040	Demo Existing Curb and Pipe Fence for Firelane	1	1	07/15/20	07/15/20
SITE-1150	Earthwork / Road Prep - Resume Per USACE	10	51	07/23/20	10/02/20
SITE-1151	Earthwork Crew Offsite (Test for COVID-19)	1	1	08/21/20	08/21/20
SITE-1155	Remediate Wet Spots in Subgrade	5	5	10/02/20	10/08/20
SITE-1157	CKD Stabilize Subgrade	1	9	10/13/20	10/23/20
SITE-1158	Ag Base Fire Lane	3	7	11/05/20	11/13/20
SITE-1220	Pour New Curbs at Parking Lot	5	4	07/27/20	07/30/20
SITE-1320	Install Bollards	1	1	07/30/20	07/30/20
SITE-1060	Install New Utilities Up to Start of Fire Lane	20	12	08/06/20	08/22/20
SITE-1260	Existing Parking Lot Asphalt Paving Infill	5	1	08/20/20	08/20/20
SITE-1180	Fire Lane Curb & Gutter	10	31	11/06/20	12/22/20
SITE-1185	Install Perforated Drain at Cul-de-sac	1	4	11/06/20	11/11/20
SITE-1187	Rework Building Roof Drains	1	3	11/11/20	11/13/20
SITE-1280	Pour New Sidewalk near Fire Lane	10	72	12/23/20	04/02/21
SITE-1300	Fire Lane Concrete Paving	10	10	12/31/20	01/13/21
SITE-1190	Complete Utilites From Fire Lane	12	4	02/24/21	03/01/21
SITE-1240	Set New Fire Hydrants & Tie Into Existing Fire Line	5	4	02/24/21	03/01/21
SITE-1340	Install Handrails at Back Sidewalk	1	16	03/10/21	03/31/21
SITE-1380	Reinstall Signage	2	2	03/10/21	03/11/21
SITE-1400	Landscaping	5	2	04/20/21	04/21/21
SITE-1360	Striping	1	1	06/18/21	06/18/21
SITE-1370	Re-Work and Establish SOD	15	24	06/21/21	07/22/21
SITE-1375	MCC Pre-Punch Activities	1	6	07/23/21	07/30/21
SITE-1420	Sitework A/E Punch List Walk	1	1	08/12/21	08/12/21
SITE-1440	Sitework Punchlist Corrections	10	5	08/13/21	08/19/21
Softball Field					
SOFT-1000	Demo Existing Sidewalk	2	2	07/09/20	07/10/20
SOFT-1020	Prep for new Sidewalk	3	24	08/28/20	10/01/20
SOFT-1040	Pour New Sidewalk	2	6	10/02/20	10/09/20
SOFT-1100	Install Chainlink Fence and Gate	4	8	10/22/20	11/02/20
SOFT-1060	Install Shade Foundations	2	1	06/22/21	06/22/21
SOFT-1080	Install Shade Structure	2	1	07/14/21	07/14/21
SOFT-1120	Install Shade Fabric	1	1	07/15/21	07/15/21
SOFT-1140	Softball A/E Punchlist Walk	1	1	08/12/21	08/12/21
SOFT-1160	Softball Punchlist Completion	10	5	08/13/21	08/19/21



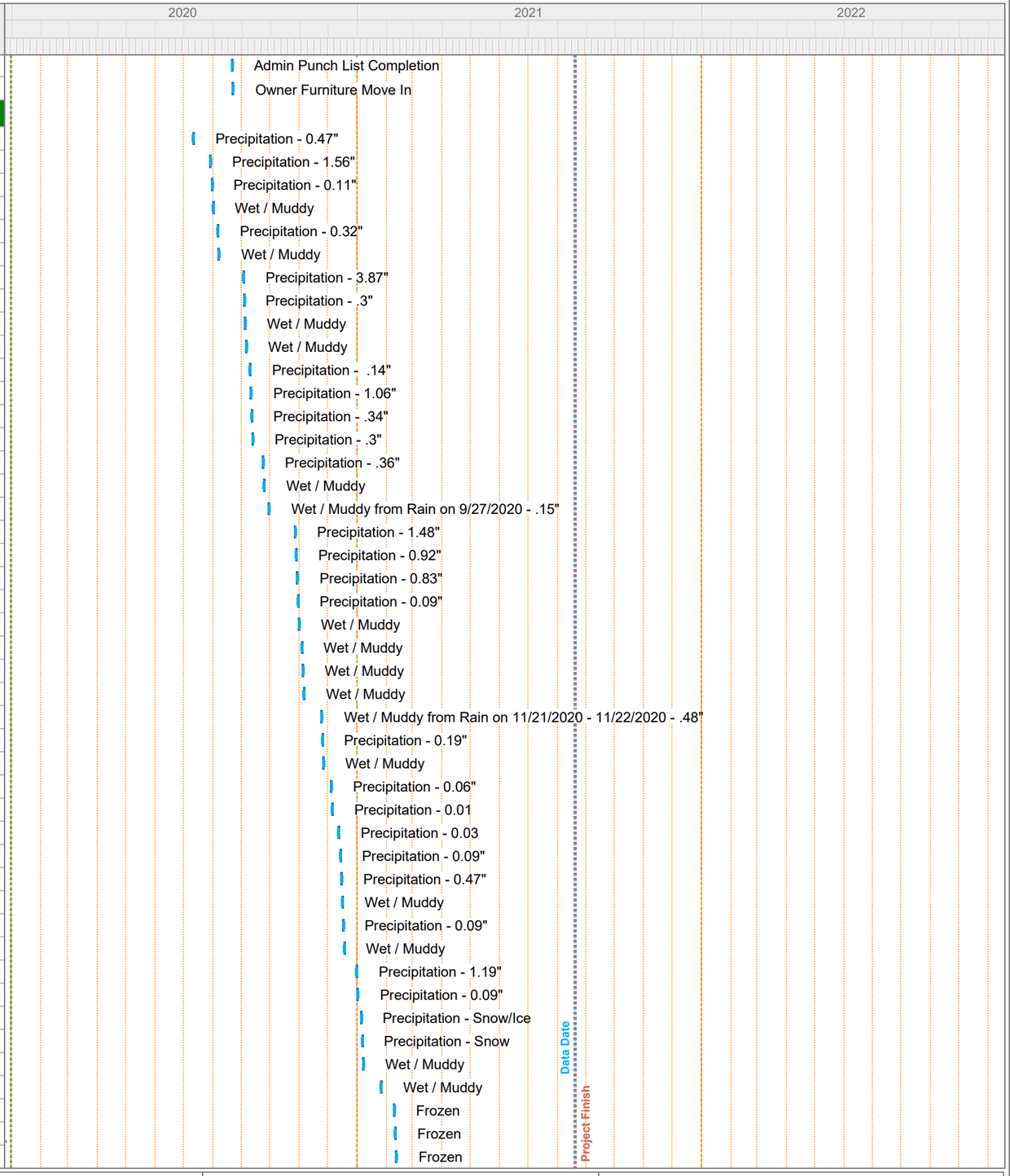
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Band & Orchestra					
BAND-1000	NPS Remove Owner Furniture	4	4	05/04/20	05/07/20
BAND-1020	Demolition Band & Orchestra	3	3	06/01/20	06/03/20
BAND-1040	Install CMU Wall Infill	3	3	06/22/20	06/24/20
BAND-1060	Framing	5	5	06/25/20	07/01/20
BAND-1080	Install Door Frames	1	1	06/25/20	06/25/20
BAND-1100	MEP Rough In	5	3	06/25/20	06/29/20
BAND-1120	Drywall	3	1	07/02/20	07/02/20
BAND-1140	Tape, Bed, Finish	5	3	07/08/20	07/10/20
BAND-1160	Prime & 1st Coat Paint	5	4	07/10/20	07/15/20
BAND-1180	Install Grid Ceilings	2	2	07/16/20	07/17/20
BAND-1240	Install Flooring	5	5	07/23/20	07/29/20
BAND-1200	Electrical Light Fixtures and Trim Out	2	2	07/31/20	08/03/20
BAND-1280	Install Instrument Storage Cabinets	2	1	08/03/20	08/03/20
BAND-1220	Install Ceiling Tile	3	1	08/04/20	08/04/20
BAND-1340	Band Final Clean	2	1	08/13/20	08/13/20
BAND-1260	Install Doors & Hardware	3	2	08/14/20	08/17/20
BAND-1320	Final Paint	5	1	08/14/20	08/14/20
BAND-1360	Band & Orchestra Architect Punch List Walk	1	1	08/19/20	08/19/20
BAND-1380	Band & Orchestra Punch List Completion	10	10	08/20/20	09/02/20
BAND-1400	Owner Move Furniture In	5	5	08/24/20	08/28/20
SPED (Alternate)					
SPED-1000	Demolition of SPED	3	3	06/01/20	06/03/20
SPED-1020	Plumbing Underground	3	20	06/01/20	06/26/20
SPED-1040	Pour Back Slab	2	3	06/30/20	07/02/20
SPED-1100	Plumbing Rough In	3	4	07/06/20	07/09/20
SPED-1060	Framing	3	3	07/07/20	07/09/20
SPED-1080	Install Door Frames	1	1	07/07/20	07/07/20
SPED-1120	Electrical Rough In	3	3	07/07/20	07/09/20
SPED-1140	Sheetrock Wall and Ceiling	3	17	07/13/20	08/04/20
SPED-1280	Install Tile at Floor and Walls in Room 147	4	4	07/31/20	08/05/20
SPED-1320	Install Lights in Room 145	2	2	07/31/20	08/03/20
SPED-1220	Install Ceiling Grid	1	1	08/04/20	08/04/20
SPED-1160	Tape, Bed, Finish	5	4	08/05/20	08/10/20
SPED-1240	Install Light in Room 147	2	1	08/07/20	08/07/20
SPED-1300	Install Lights in Room 146	2	1	08/07/20	08/07/20
SPED-1180	Prime & 1st Coat Paint	2	3	08/10/20	08/12/20
SPED-1200	Install Millwork at Room 146	1	1	08/10/20	08/10/20
SPED-1260	Plumbing Trim Out	3	4	08/10/20	08/13/20
SPED-1440	Install Toilet Accessories	1	1	08/13/20	08/13/20
SPED-1460	Install Tack and Markerboard	1	1	08/13/20	08/13/20
SPED-1340	Install Ceiling Tile	1	1	08/14/20	08/14/20
SPED-1360	Install Flooring	5	1	08/14/20	08/14/20
SPED-1380	Electrical Trim Out	1	1	08/14/20	08/14/20
SPED-1400	Install Doors & Hardware	2	1	08/14/20	08/14/20
SPED-1480	Final Paint	3	5	08/17/20	08/21/20
SPED-1420	Install Glass	1	1	08/18/20	08/18/20



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
SPED-1500	SPED Final Clean	1	1	08/20/20	08/20/20
SPED-1520	SPED Architect Punch List Walk	1	1	08/21/20	08/21/20
SPED-1560	Owner Move Furniture In	5	1	08/21/20	08/21/20
SPED-1540	SPED Punchlist Completion	10	5	08/24/20	08/28/20
Multi-Purpose Gym & Storage Room					
MPGYM-1000	Demolition at Multi-Purpose Gym Area	3	4	05/29/20	06/03/20
MPGYM-1010	Prime Paint Gymnasium	5	13	06/05/20	06/23/20
MPGYM-1020	Framing	3	5	06/25/20	07/01/20
MPGYM-1220	Install Wall Pads	2	2	06/29/20	06/30/20
MPGYM-1040	Sheetrock	2	2	07/02/20	07/06/20
MPGYM-1060	Tape, Bed, Finish	5	5	07/07/20	07/13/20
MPGYM-1180	Install Acoustical Ceiling Panels	10	9	07/13/20	07/23/20
MPGYM-1200	Install Acoustical Wall Panels	5	9	07/13/20	07/23/20
MPGYM-1080	Prime Paint	5	5	07/14/20	07/20/20
MPGYM-1100	Install Millwork in Storage 118	1	1	08/03/20	08/03/20
MPGYM-1120	Install New Wood Door	1	1	08/14/20	08/14/20
MPGYM-1140	Final Paint	5	4	08/17/20	08/20/20
MPGYM-1240	MP Gym and Storage Final Clean	1	1	08/20/20	08/20/20
MPGYM-1160	Install Corner Guards	1	1	08/21/20	08/21/20
MPGYM-1260	MP Gym and Storage Architect Punch List Walk	1	1	08/21/20	08/21/20
MPGYM-1290	Owner Furniture Move in	3	1	08/21/20	08/21/20
MPGYM-1280	MP Gym and Storage Punch List Completion	10	4	08/24/20	08/27/20
Recreation Center Gym					
RECGYM-1180	Install Exterior Lighting at East Entrance	5	5	08/24/20	08/28/20
RECGYM-1000	Demolition Flooring and Base at Rec Center Gym	4	1	08/28/20	08/28/20
RECGYM-1020	Demo Hollow Metal Frame and Classroom in Rec Center Gym	2	1	08/28/20	08/28/20
RECGYM-1060	Install New Door Frames	1	1	08/31/20	08/31/20
RECGYM-1080	Framing	3	2	08/31/20	09/01/20
RECGYM-1200	Ceiling Modifications	2	2	08/31/20	09/01/20
RECGYM-1100	Install Sheetrock	2	1	09/02/20	09/02/20
RECGYM-1120	Drywall Finish Repairs	5	2	09/02/20	09/03/20
RECGYM-1260	Install Door Hardware	1	1	09/03/20	09/03/20
RECGYM-1300	Install Glass	1	1	09/04/20	09/04/20
RECGYM-1140	Prime & Paint	5	1	09/08/20	09/08/20
RECGYM-1320	Rec Center Gym Final Clean	5	1	09/14/20	09/14/20
RECGYM-1160	Install Exit Sign & Exterior Lighting	5	1	09/21/20	09/21/20
RECGYM-1280	Final Paint	5	2	09/28/20	09/29/20
RECGYM-1220	Install Flooring	3	1	10/03/20	10/03/20
RECGYM-1240	Install Rubber Base	2	1	10/03/20	10/03/20
RECGYM-1340	Rec Center Architect Punch List Walk	1	1	03/18/21	03/18/21
RECGYM-1360	Rec Center Punch List Completion	10	32	03/19/21	05/03/21
RECGYM-1370	Owner Furniture Move In	3	3	05/04/21	05/06/21
Administration					
ADMIN-1000	Demo Administration Ceiling Tiles	5	1	05/29/20	05/29/20
ADMIN-1020	Install New Ceiling Tiles	10	3	06/02/20	06/04/20
ADMIN-1040	Admin Final Clean	2	2	06/30/20	07/01/20
ADMIN-1060	Admin Architect Punch List Walk	1	1	08/19/20	08/19/20



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
ADMIN-1080	Admin Punch List Completion	10	1	08/20/20	08/20/20
ADMIN-1090	Owner Furniture Move In	3	1	08/21/20	08/21/20
Inclement Weather Log					
IWL-1000	Precipitation - 0.47"	1	1	07/10/20	07/10/20
IWL-1010	Precipitation - 1.56"	1	1	07/28/20	07/28/20
IWL-1020	Precipitation - 0.11"	1	1	07/30/20	07/30/20
IWL-1030	Wet / Muddy	1	1	07/31/20	07/31/20
IWL-1040	Precipitation - 0.32"	1	1	08/05/20	08/05/20
IWL-1050	Wet / Muddy	1	1	08/06/20	08/06/20
IWL-1060	Precipitation - 3.87"	1	1	09/01/20	09/01/20
IWL-1070	Precipitation - .3"	1	1	09/02/20	09/02/20
IWL-1080	Wet / Muddy	1	1	09/03/20	09/03/20
IWL-1090	Wet / Muddy	1	1	09/04/20	09/04/20
IWL-1100	Precipitation - .14"	1	1	09/08/20	09/08/20
IWL-1110	Precipitation - 1.06"	1	1	09/09/20	09/09/20
IWL-1120	Precipitation - .34"	1	1	09/10/20	09/10/20
IWL-1130	Precipitation - .3"	1	1	09/11/20	09/11/20
IWL-1140	Precipitation - .36"	1	1	09/22/20	09/22/20
IWL-1150	Wet / Muddy	1	1	09/23/20	09/23/20
IWL-1160	Wet / Muddy from Rain on 9/27/2020 - .15"	1	1	09/28/20	09/28/20
IWL-1170	Precipitation - 1.48"	1	1	10/26/20	10/26/20
IWL-1180	Precipitation - 0.92"	1	1	10/27/20	10/27/20
IWL-1190	Precipitation - 0.83"	1	1	10/28/20	10/28/20
IWL-1200	Precipitation - 0.09"	1	1	10/29/20	10/29/20
IWL-1210	Wet / Muddy	1	1	10/30/20	10/30/20
IWL-1220	Wet / Muddy	1	1	11/02/20	11/02/20
IWL-1230	Wet / Muddy	1	1	11/03/20	11/03/20
IWL-1240	Wet / Muddy	1	1	11/04/20	11/04/20
IWL-1250	Wet / Muddy from Rain on 11/21/2020 - 11/22/2020 - .48"	1	1	11/23/20	11/23/20
IWL-1260	Precipitation - 0.19"	1	1	11/24/20	11/24/20
IWL-1270	Wet / Muddy	1	1	11/25/20	11/25/20
IWL-1460	Precipitation - 0.06"	1	1	12/03/20	12/03/20
IWL-1480	Precipitation - 0.01	1	1	12/04/20	12/04/20
IWL-1500	Precipitation - 0.03	1	1	12/11/20	12/11/20
IWL-1520	Precipitation - 0.09"	1	0	12/13/20	12/13/20
IWL-1540	Precipitation - 0.47"	1	1	12/14/20	12/14/20
IWL-1560	Wet / Muddy	1	1	12/15/20	12/15/20
IWL-1580	Precipitation - 0.09"	1	1	12/16/20	12/16/20
IWL-1600	Wet / Muddy	1	1	12/17/20	12/17/20
IWL-1620	Precipitation - 1.19"	1	1	12/30/20	12/30/20
IWL-1640	Precipitation - 0.09"	1	1	12/31/20	12/31/20
IWL-1660	Precipitation - Snow/Ice	1	1	01/04/21	01/04/21
IWL-1680	Precipitation - Snow	1	1	01/05/21	01/05/21
IWL-1700	Wet / Muddy	1	1	01/06/21	01/06/21
IWL-1720	Wet / Muddy	1	1	01/25/21	01/25/21
IWL-1780	Frozen	1	1	02/08/21	02/08/21
IWL-1740	Frozen	1	1	02/09/21	02/09/21
IWL-1760	Frozen	1	1	02/10/21	02/10/21



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
IWL-1800	Frozen	1	1	02/11/21	02/11/21
IWL-1820	Frozen	1	1	02/12/21	02/12/21
IWL-1840	Frozen	1	0	02/13/21	02/13/21
IWL-1860	Frozen	1	1	02/15/21	02/15/21
IWL-1880	Frozen	1	1	02/16/21	02/16/21
IWL-1900	Frozen	1	1	02/17/21	02/17/21
IWL-1920	Frozen	1	1	02/18/21	02/18/21
IWL-1940	Frozen	1	1	02/19/21	02/19/21
IWL-1980	Frozen	1	0	02/20/21	02/20/21

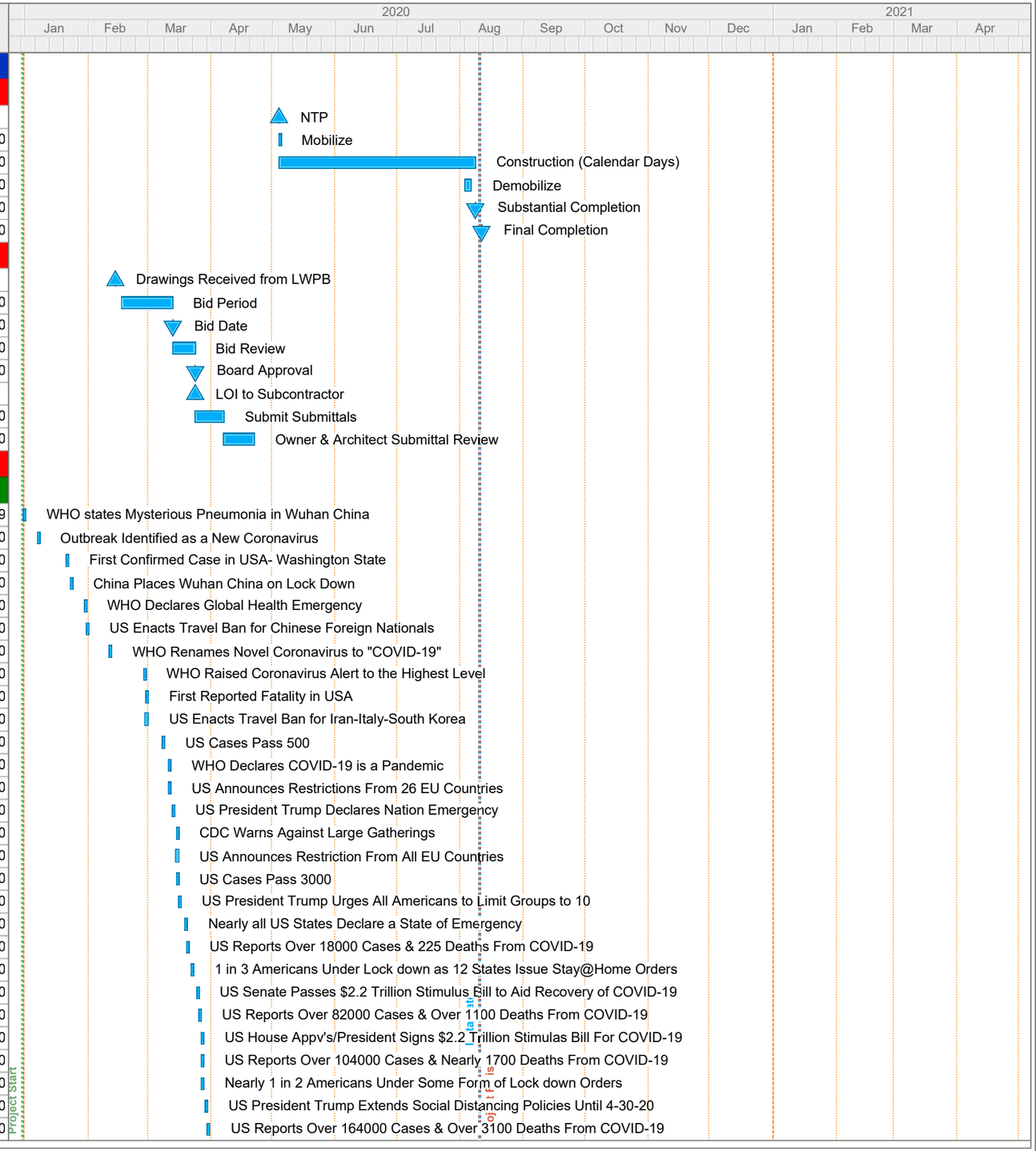


Irving Middle School
Norman Public Schools
Norman, OK
MCC Project No. 3947.04 Final As-Built

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Whittier Middle School					
Project Notes and Milestones					
PROJ-1000	NTP	0	0	05/04/20	
PROJ-1020	Mobilize	1	1	05/04/20	05/04/20
PROJ-1030	Construction (Calendar Days)	90	90	05/04/20	08/07/20
PROJ-1060	Demobilize	3	3	08/03/20	08/05/20
PROJ-1040	Substantial Completion	0	0		08/07/20
PROJ-1070	Final Completion	0	0		08/10/20
Design and Preconstruction					
DES/PREC-1000	Drawings Received from LWPB	0	0	02/14/20	
DES/PREC-1020	Bid Period	19	19	02/17/20	03/12/20
DES/PREC-1040	Bid Date	0	0		03/12/20
DES/PREC-1060	Bid Review	7	7	03/13/20	03/23/20
DES/PREC-1080	Board Approval	0	0		03/23/20
DES/PREC-1100	LOI to Subcontractor	0	0	03/24/20	
DES/PREC-1120	Submit Submittals	10	10	03/24/20	04/06/20
DES/PREC-1140	Owner & Architect Submittal Review	10	10	04/07/20	04/21/20
Covid-19					
National Events					
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	1	03/27/20	03/27/20
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20



Start Date: 12/31/19
Finish Date: 08/10/20
Data Date: 08/11/20
Run Date: 08/21/20

3947.5-WH04.ppx Page 1A

Whittier Middle School
Norman Public Schools
Norman, OK
MCC Project No. 3947.05 Final As-Built

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	0	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20

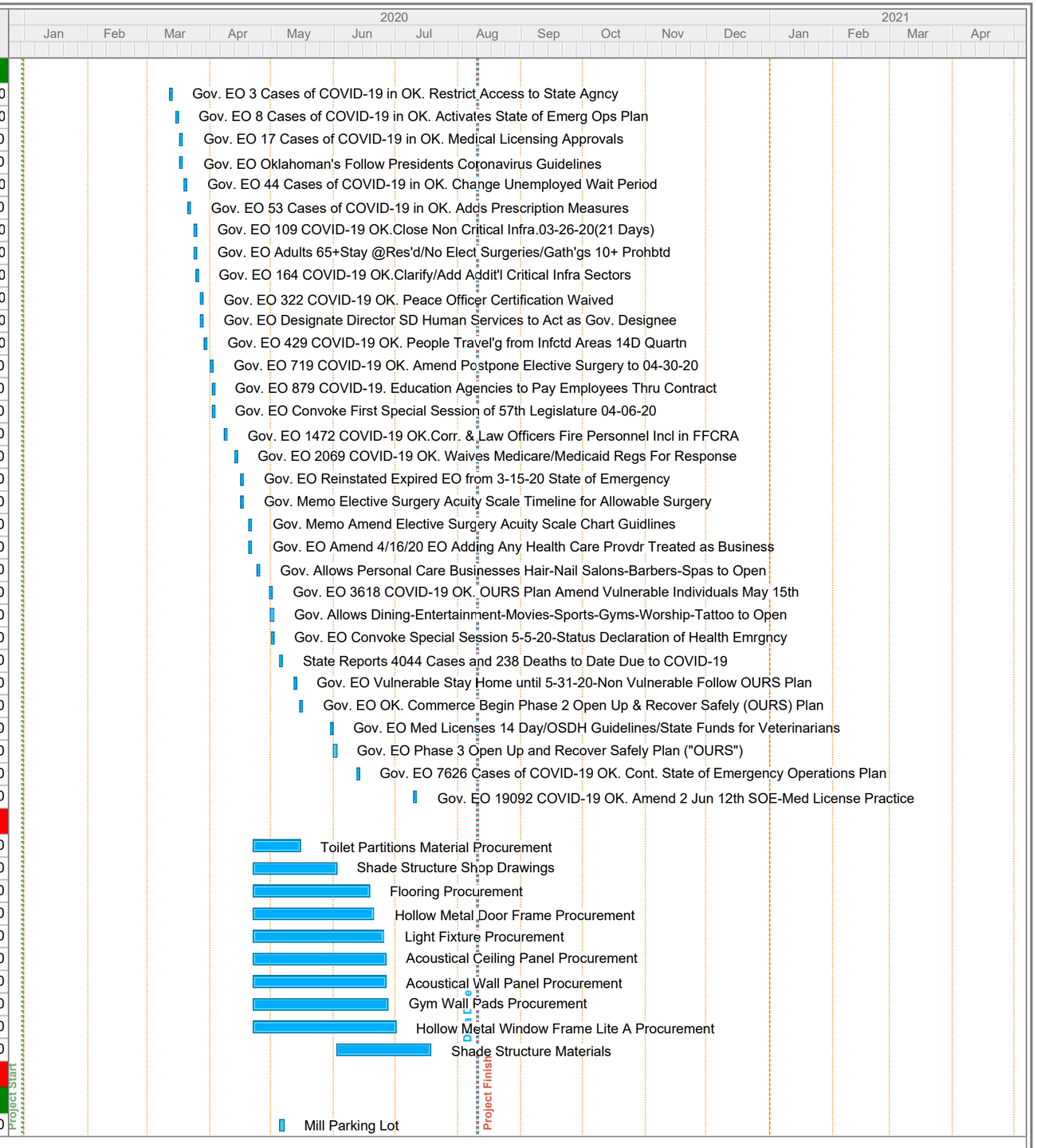


Whittier Middle School
Norman Public Schools
Norman, OK
MCC Project No. 3947.05 Final As-Built

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
State Events					
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
Submittals and Procurement					
SUB-1120	Toilet Partitions Material Procurement	17	17	04/22/20	05/14/20
SUB-1160	Shade Structure Shop Drawings	28	28	04/22/20	06/01/20
SUB-1140	Flooring Procurement	42	40	04/22/20	06/17/20
SUB-1000	Hollow Metal Door Frame Procurement	42	42	04/22/20	06/19/20
SUB-1100	Light Fixture Procurement	43	45	04/22/20	06/24/20
SUB-1040	Acoustical Ceiling Panel Procurement	32	46	04/22/20	06/25/20
SUB-1060	Acoustical Wall Panel Procurement	43	46	04/22/20	06/25/20
SUB-1080	Gym Wall Pads Procurement	66	47	04/22/20	06/26/20
SUB-1020	Hollow Metal Window Frame Lite A Procurement	42	49	04/22/20	06/30/20
SUB-1180	Shade Structure Materials	28	33	06/02/20	07/17/20
Construction					
Sitework					
SITE-1060	Mill Parking Lot	2	2	05/05/20	05/06/20



Start Date: 12/31/19
Finish Date: 08/10/20
Data Date: 08/11/20
Run Date: 08/21/20

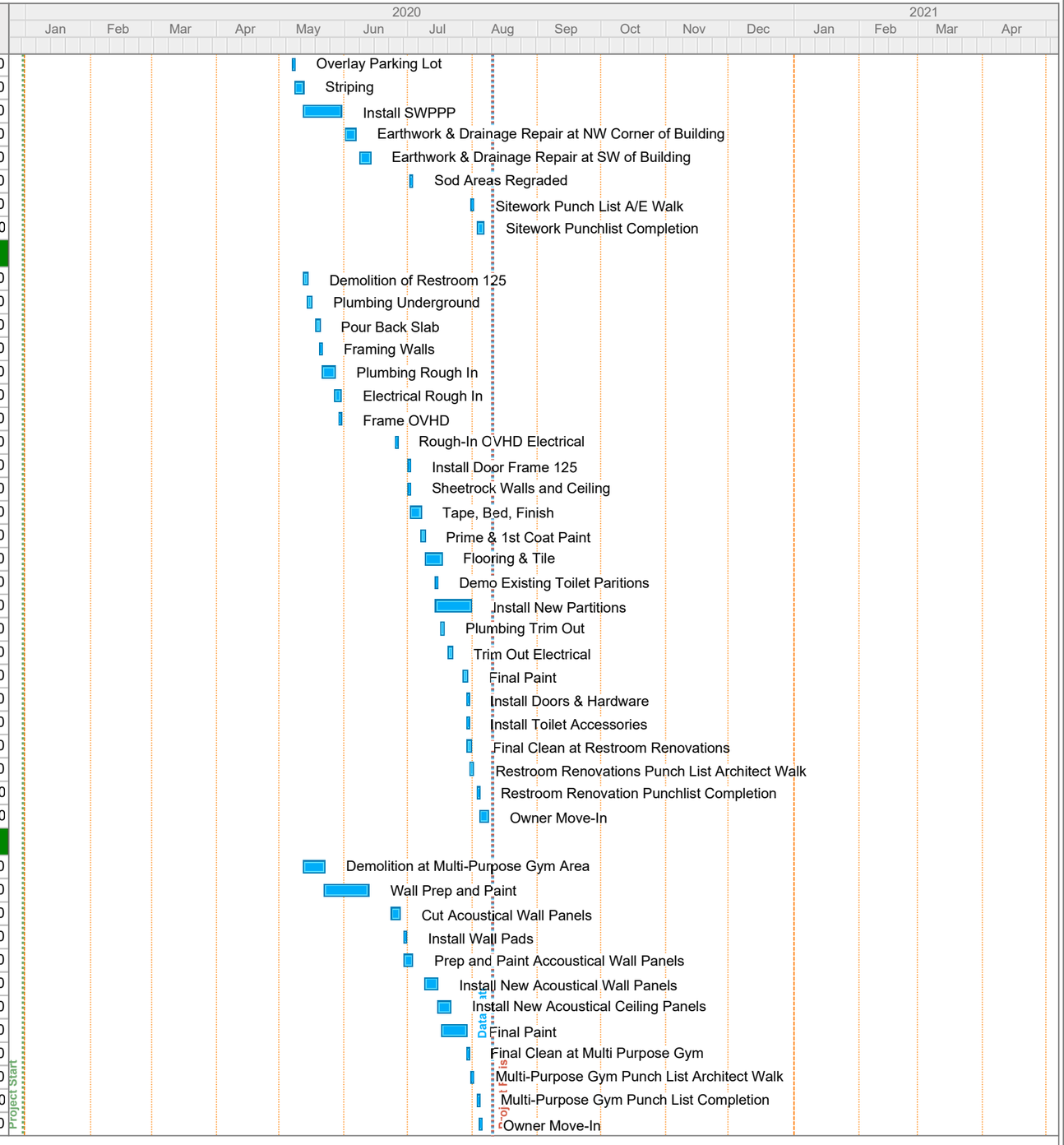
3947.5-WH04.ppx Page 3A

Whittier Middle School
Norman Public Schools
Norman, OK
MCC Project No. 3947.05 Final As-Built

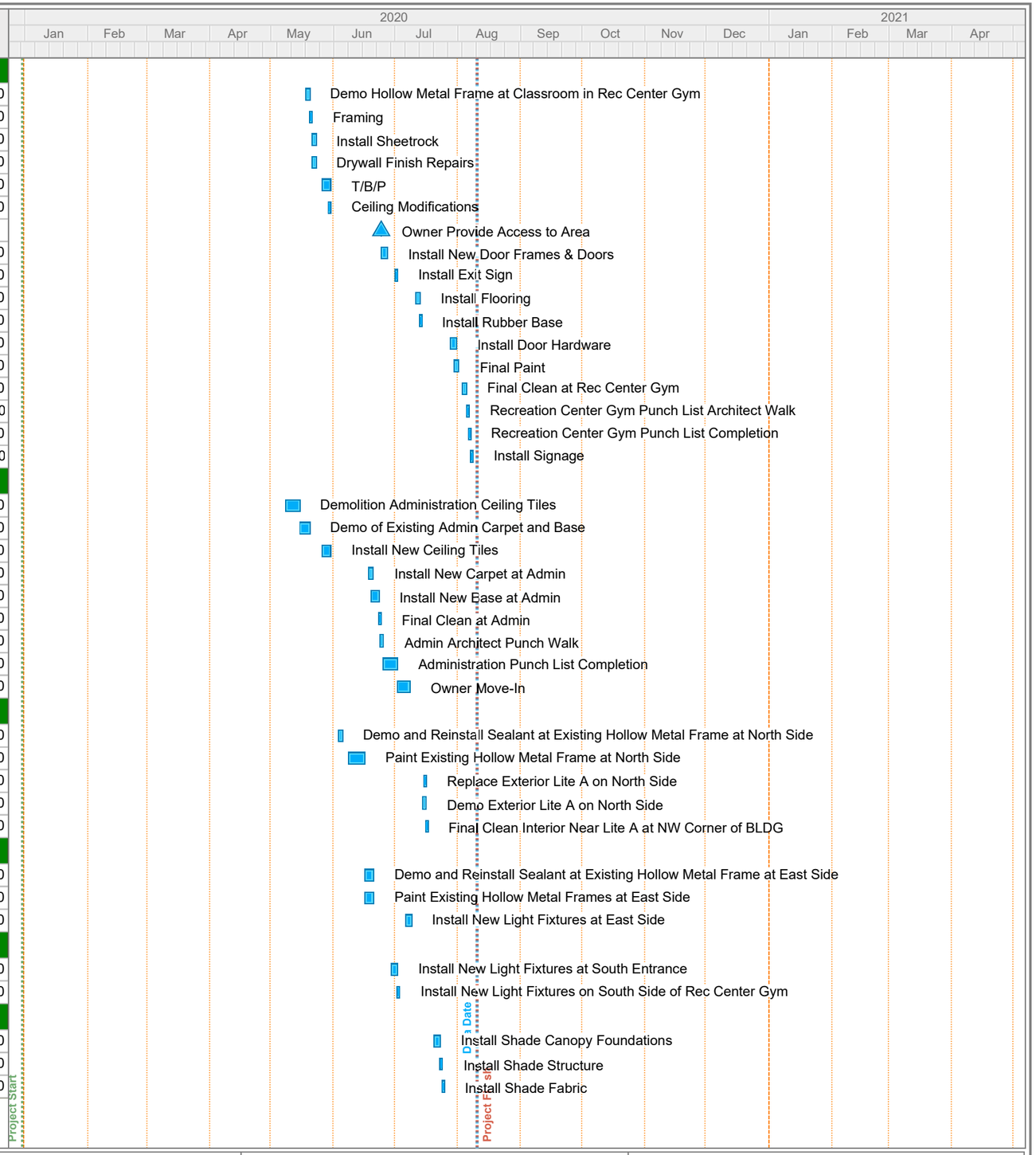
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

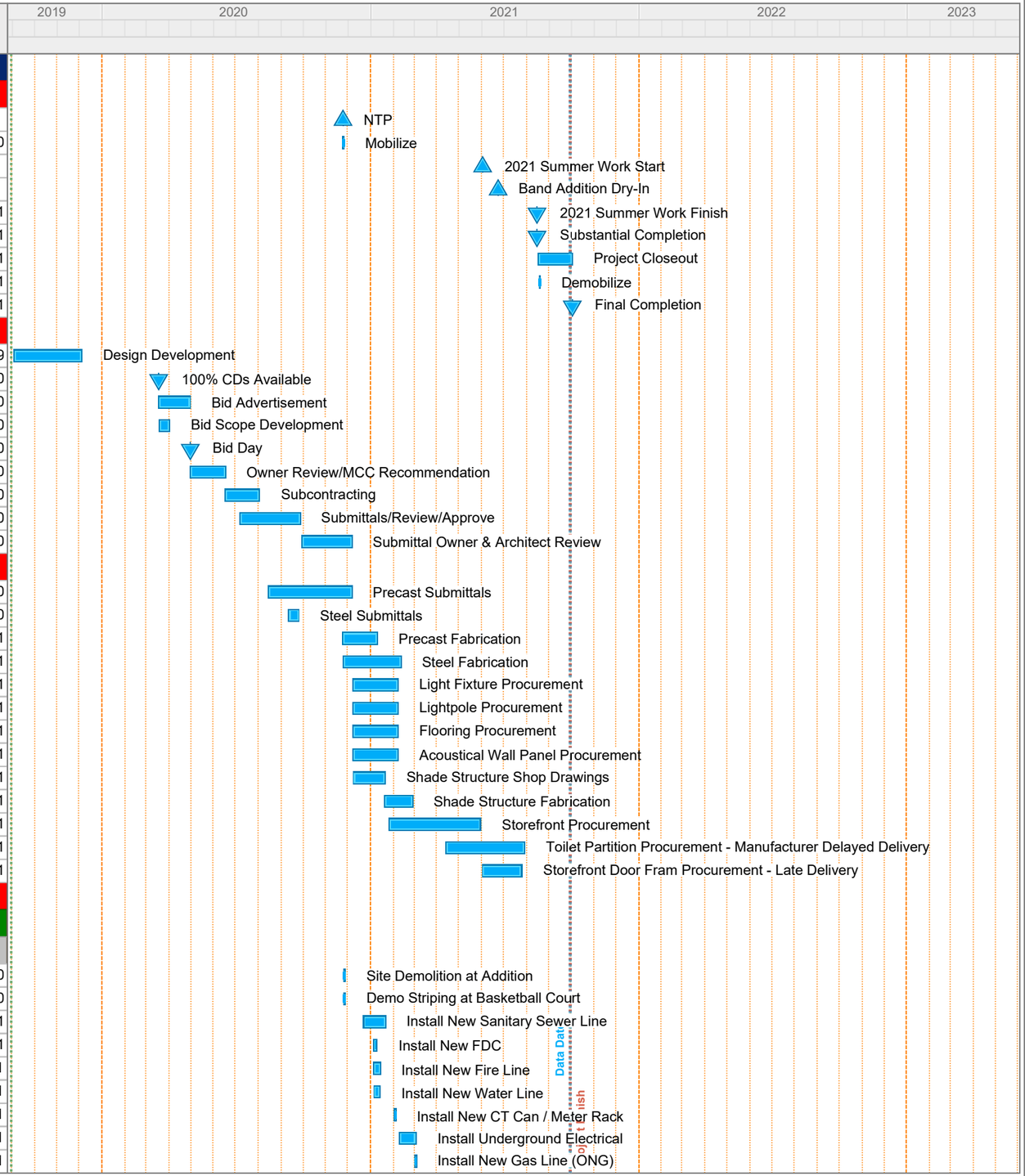
ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
SITE-1080	Overlay Parking Lot	1	1	05/07/20	05/07/20
SITE-1100	Striping	2	2	05/08/20	05/11/20
SITE-1000	Install SWPPP	13	13	05/12/20	05/29/20
SITE-1020	Earthwork & Drainage Repair at NW Corner of Building	5	5	06/01/20	06/05/20
SITE-1040	Earthwork & Drainage Repair at SW of Building	5	5	06/08/20	06/12/20
SITE-1140	Sod Areas Regraded	5	1	07/02/20	07/02/20
SITE-1160	Sitework Punch List A/E Walk	1	1	07/31/20	07/31/20
SITE-1180	Sitework Punchlist Completion	10	3	08/03/20	08/05/20
Restroom Renovations					
RRENO-1000	Demolition of Restroom 125	2	2	05/12/20	05/13/20
RRENO-1020	Plumbing Underground	2	2	05/14/20	05/15/20
RRENO-1040	Pour Back Slab	2	2	05/18/20	05/19/20
RRENO-1060	Framing Walls	1	1	05/20/20	05/20/20
RRENO-1080	Plumbing Rough In	3	3	05/21/20	05/26/20
RRENO-1100	Electrical Rough In	3	3	05/27/20	05/29/20
RRENO-1120	Frame OVHD	1	1	05/29/20	05/29/20
RRENO-1130	Rough-In OVHD Electrical	1	1	06/25/20	06/25/20
RRENO-1140	Install Door Frame 125	1	1	07/01/20	07/01/20
RRENO-1200	Sheetrock Walls and Ceiling	2	1	07/01/20	07/01/20
RRENO-1220	Tape, Bed, Finish	5	2	07/02/20	07/06/20
RRENO-1240	Prime & 1st Coat Paint	3	2	07/07/20	07/08/20
RRENO-1280	Flooring & Tile	5	6	07/09/20	07/16/20
RRENO-1160	Demo Existing Toilet Paritions	6	1	07/14/20	07/14/20
RRENO-1180	Install New Partitions	7	13	07/14/20	07/30/20
RRENO-1260	Plumbing Trim Out	2	1	07/17/20	07/17/20
RRENO-1270	Trim Out Electrical	2	2	07/20/20	07/21/20
RRENO-1320	Final Paint	2	2	07/27/20	07/28/20
RRENO-1300	Install Doors & Hardware	2	1	07/29/20	07/29/20
RRENO-1360	Install Toilet Accessories	2	1	07/29/20	07/29/20
RRENO-1380	Final Clean at Restroom Renovations	2	2	07/29/20	07/30/20
RRENO-1400	Restroom Renovations Punch List Architect Walk	1	1	07/31/20	07/31/20
RRENO-1420	Restroom Renovation Punchlist Completion	4	1	08/03/20	08/03/20
RRENO-1430	Owner Move-In	3	4	08/04/20	08/07/20
Multi-Purpose Gym					
MPGYM-1000	Demolition at Multi-Purpose Gym Area	8	8	05/12/20	05/21/20
MPGYM-1020	Wall Prep and Paint	10	14	05/22/20	06/11/20
MPGYM-1030	Cut Acoustical Wall Panels	4	4	06/23/20	06/26/20
MPGYM-1080	Install Wall Pads	3	1	06/29/20	06/29/20
MPGYM-1035	Prep and Paint Accoustical Wall Panels	4	4	06/29/20	07/02/20
MPGYM-1060	Install New Acoustical Wall Panels	5	4	07/09/20	07/14/20
MPGYM-1040	Install New Acoustical Ceiling Panels	5	4	07/15/20	07/20/20
MPGYM-1070	Final Paint	7	8	07/17/20	07/28/20
MPGYM-1100	Final Clean at Multi Purpose Gym	1	1	07/29/20	07/29/20
MPGYM-1120	Multi-Purpose Gym Punch List Architect Walk	1	1	07/31/20	07/31/20
MPGYM-1140	Multi-Purpose Gym Punch List Completion	2	1	08/03/20	08/03/20
MPGYM-1150	Owner Move-In	3	1	08/04/20	08/04/20



ID	Description	Orig Dur	Act Dur	Actual Start	Actual Finish
Recreation Center Gym					
RECGYM-1020	Demo Hollow Metal Frame at Classroom in Rec Center Gym	2	2	05/18/20	05/19/20
RECGYM-1060	Framing	1	1	05/20/20	05/20/20
RECGYM-1080	Install Sheetrock	2	2	05/21/20	05/22/20
RECGYM-1100	Drywall Finish Repairs	2	2	05/21/20	05/22/20
RECGYM-1120	T/B/P	4	4	05/26/20	05/29/20
RECGYM-1180	Ceiling Modifications	1	1	05/29/20	05/29/20
RECGYM-1190	Owner Provide Access to Area	0	0	06/24/20	
RECGYM-1040	Install New Door Frames & Doors	2	3	06/24/20	06/26/20
RECGYM-1140	Install Exit Sign	1	1	07/01/20	07/01/20
RECGYM-1200	Install Flooring	3	0	07/11/20	07/12/20
RECGYM-1220	Install Rubber Base	1	1	07/13/20	07/13/20
RECGYM-1240	Install Door Hardware	3	3	07/28/20	07/30/20
RECGYM-1260	Final Paint	1	2	07/30/20	07/31/20
RECGYM-1280	Final Clean at Rec Center Gym	1	2	08/03/20	08/04/20
RECGYM-1300	Recreation Center Gym Punch List Architect Walk	1	1	08/05/20	08/05/20
RECGYM-1320	Recreation Center Gym Punch List Completion	10	1	08/06/20	08/06/20
RECGYM-1160	Install Signage	1	1	08/07/20	08/07/20
Administration					
ADMIN-1000	Demolition Administration Ceiling Tiles	5	5	05/08/20	05/14/20
ADMIN-1020	Demo of Existing Admin Carpet and Base	3	3	05/15/20	05/19/20
ADMIN-1040	Install New Ceiling Tiles	4	4	05/26/20	05/29/20
ADMIN-1060	Install New Carpet at Admin	4	2	06/18/20	06/19/20
ADMIN-1080	Install New Base at Admin	2	2	06/19/20	06/22/20
ADMIN-1100	Final Clean at Admin	2	1	06/23/20	06/23/20
ADMIN-1120	Admin Architect Punch Walk	1	1	06/24/20	06/24/20
ADMIN-1140	Administration Punch List Completion	10	5	06/25/20	07/01/20
ADMIN-1150	Owner Move-In	3	3	07/02/20	07/07/20
Exterior North Side					
EXTNORTH-1000	Demo and Reinstall Sealant at Existing Hollow Metal Frame at North Side	5	2	06/03/20	06/04/20
EXTNORTH-1020	Paint Existing Hollow Metal Frame at North Side	5	6	06/08/20	06/15/20
EXTNORTH-1040	Replace Exterior Lite A on North Side	1	1	07/15/20	07/15/20
EXTNORTH-1060	Demo Exterior Lite A on North Side	1	1	07/15/20	07/15/20
EXTNORTH-1080	Final Clean Interior Near Lite A at NW Corner of BLDG	1	1	07/16/20	07/16/20
Exterior East Side					
EXTEAST-1000	Demo and Reinstall Sealant at Existing Hollow Metal Frame at East Side	5	4	06/16/20	06/19/20
EXTEAST-1020	Paint Existing Hollow Metal Frames at East Side	5	4	06/16/20	06/19/20
EXTEAST-1040	Install New Light Fixtures at East Side	3	3	07/06/20	07/08/20
Exterior South Side					
EXTSOUTH-1000	Install New Light Fixtures at South Entrance	4	3	06/29/20	07/01/20
EXTSOUTH-1020	Install New Light Fixtures on South Side of Rec Center Gym	3	1	07/02/20	07/02/20
Softball Field					
SOFT-1000	Install Shade Canopy Foundations	4	3	07/20/20	07/22/20
SOFT-1020	Install Shade Structure	5	1	07/23/20	07/23/20
SOFT-1040	Install Shade Fabric	5	1	07/24/20	07/24/20



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Alcott Middle School					
Project Notes and Milestones					
PROJ-1000	NTP	0	0	11/23/20	
PROJ-1020	Mobilize	1	1	11/23/20	11/23/20
PROJ-1080	2021 Summer Work Start	0	0	06/01/21	
PROJ-1040	Band Addition Dry-In	0	0	06/22/21	
PROJ-1100	2021 Summer Work Finish	0	0		08/13/21
PROJ-1120	Substantial Completion	0	0		08/13/21
PROJ-1140	Project Closeout	20	33	08/16/21	09/30/21
PROJ-1160	Demobilize	1	1	08/17/21	08/17/21
PROJ-1180	Final Completion	0	0		09/30/21
Design and Preconstruction					
DES/PREC-1000	Design Development	260	66	09/02/19	12/02/19
DES/PREC-1020	100% CDs Available	0	0		03/16/20
DES/PREC-1060	Bid Advertisement	31	31	03/17/20	04/28/20
DES/PREC-1040	Bid Scope Development	10	10	03/18/20	03/31/20
DES/PREC-1080	Bid Day	0	0		04/28/20
DES/PREC-1100	Owner Review/MCC Recommendation	10	34	04/29/20	06/15/20
DES/PREC-1120	Subcontracting	30	34	06/16/20	07/31/20
DES/PREC-1140	Submittals/Review/Approve	15	60	07/06/20	09/25/20
DES/PREC-1160	Submittal Owner & Architect Review	15	48	09/28/20	12/04/20
Submittals and Procurement					
SUB-1120	Precast Submittals	82	80	08/13/20	12/04/20
SUB-1140	Steel Submittals	28	10	09/10/20	09/23/20
SUB-1180	Precast Fabrication	28	30	11/23/20	01/08/21
SUB-1200	Steel Fabrication	28	52	11/23/20	02/09/21
SUB-1000	Light Fixture Procurement	42	42	12/07/20	02/05/21
SUB-1020	Lightpole Procurement	42	42	12/07/20	02/05/21
SUB-1040	Flooring Procurement	42	42	12/07/20	02/05/21
SUB-1060	Acoustical Wall Panel Procurement	42	42	12/07/20	02/05/21
SUB-1080	Shade Structure Shop Drawings	28	28	12/07/20	01/18/21
SUB-1160	Shade Structure Fabrication	28	28	01/19/21	02/25/21
SUB-1100	Storefront Procurement	42	90	01/25/21	05/28/21
SUB-1115	Toilet Partition Procurement - Manufacturer Delayed Delivery	1	75	04/12/21	07/27/21
SUB-1110	Storefront Door Fram Procurement - Late Delivery	1	38	06/01/21	07/23/21
Construction					
Site Work					
Band Addition					
SITEBAND-1000	Site Demolition at Addition	5	1	11/24/20	11/24/20
SITEBAND-1080	Demo Striping at Basketball Court	2	1	11/24/20	11/24/20
SITEBAND-1060	Install New Sanitary Sewer Line	5	19	12/21/20	01/19/21
SITEBAND-1040	Install New FDC	5	4	01/04/21	01/07/21
SITEBAND-1100	Install New Fire Line	5	7	01/04/21	01/12/21
SITEBAND-1140	Install New Water Line	5	6	01/04/21	01/11/21
SITEBAND-1020	Install New CT Can / Meter Rack	5	2	02/01/21	02/02/21
SITEBAND-1160	Install Underground Electrical	5	16	02/08/21	03/01/21
SITEBAND-1120	Install New Gas Line (ONG)	5	2	03/01/21	03/02/21



Start Date: 09/01/19
Finish Date: 09/30/21
Data Date: 09/30/21
Run Date: 10/04/21

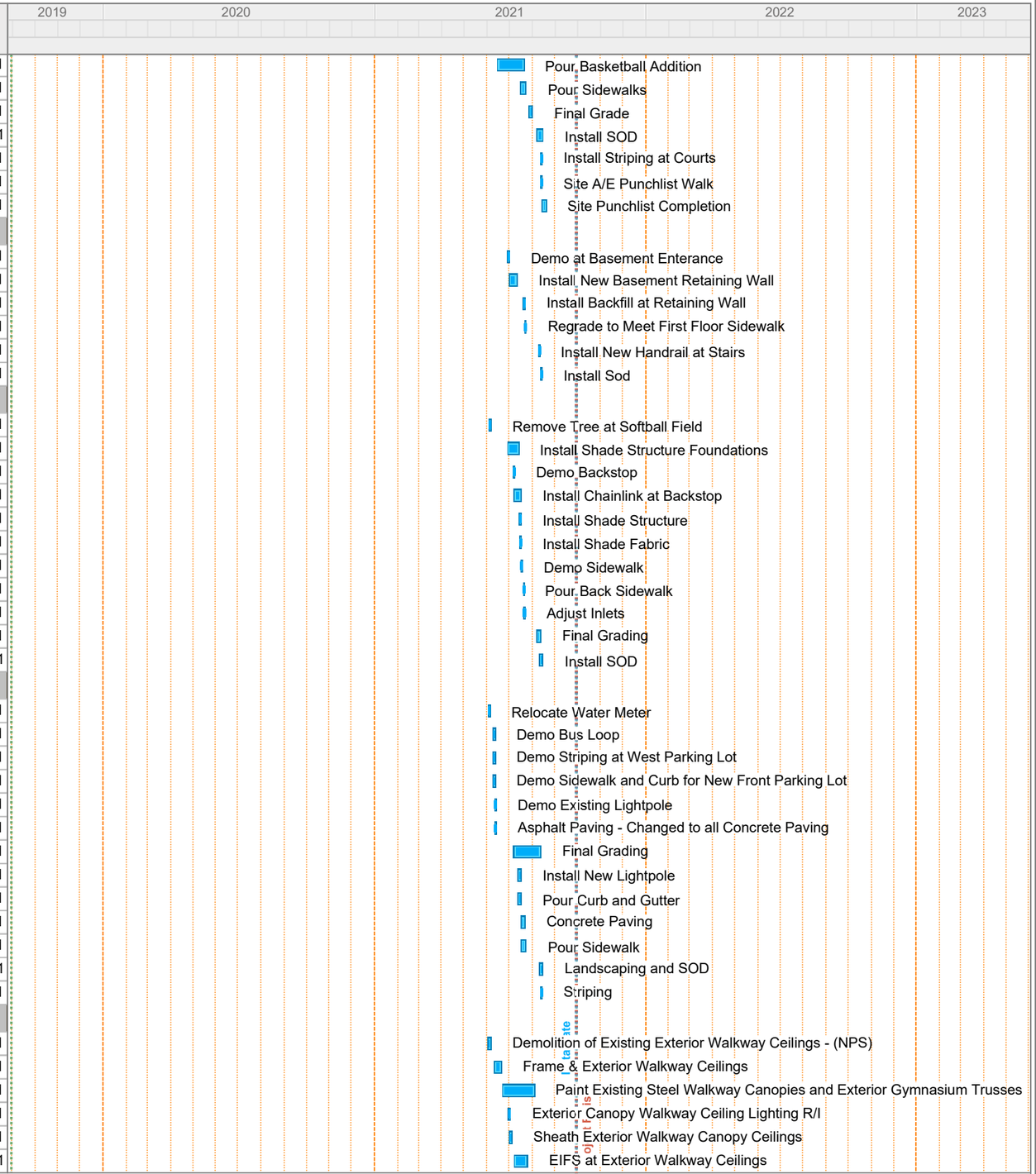
3947.06-AL10.ppx Page 1A

Alcott Middle School
Norman Public Schools
Norman, OK
MCC Project # 3947.06 Final As-Built

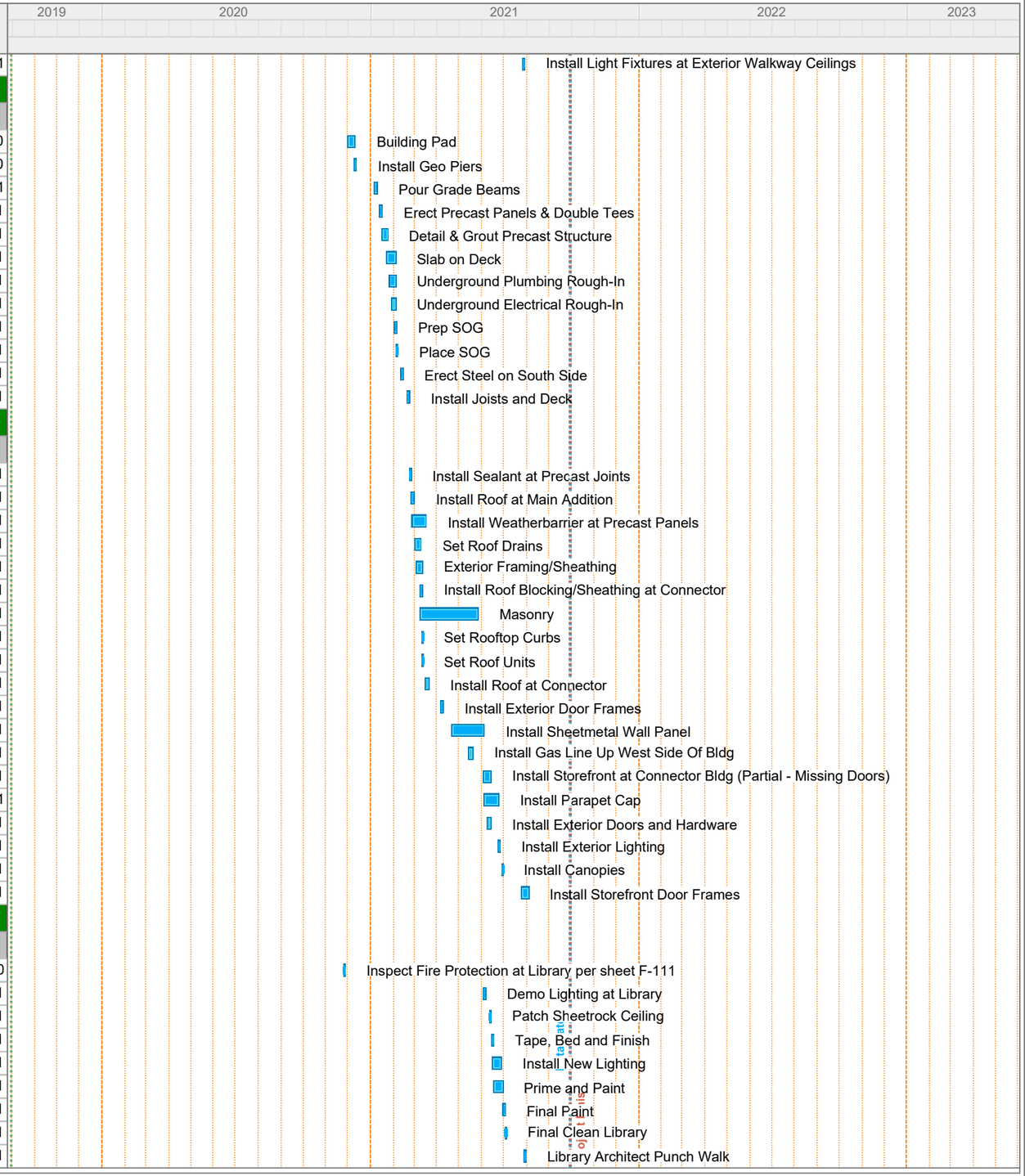
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

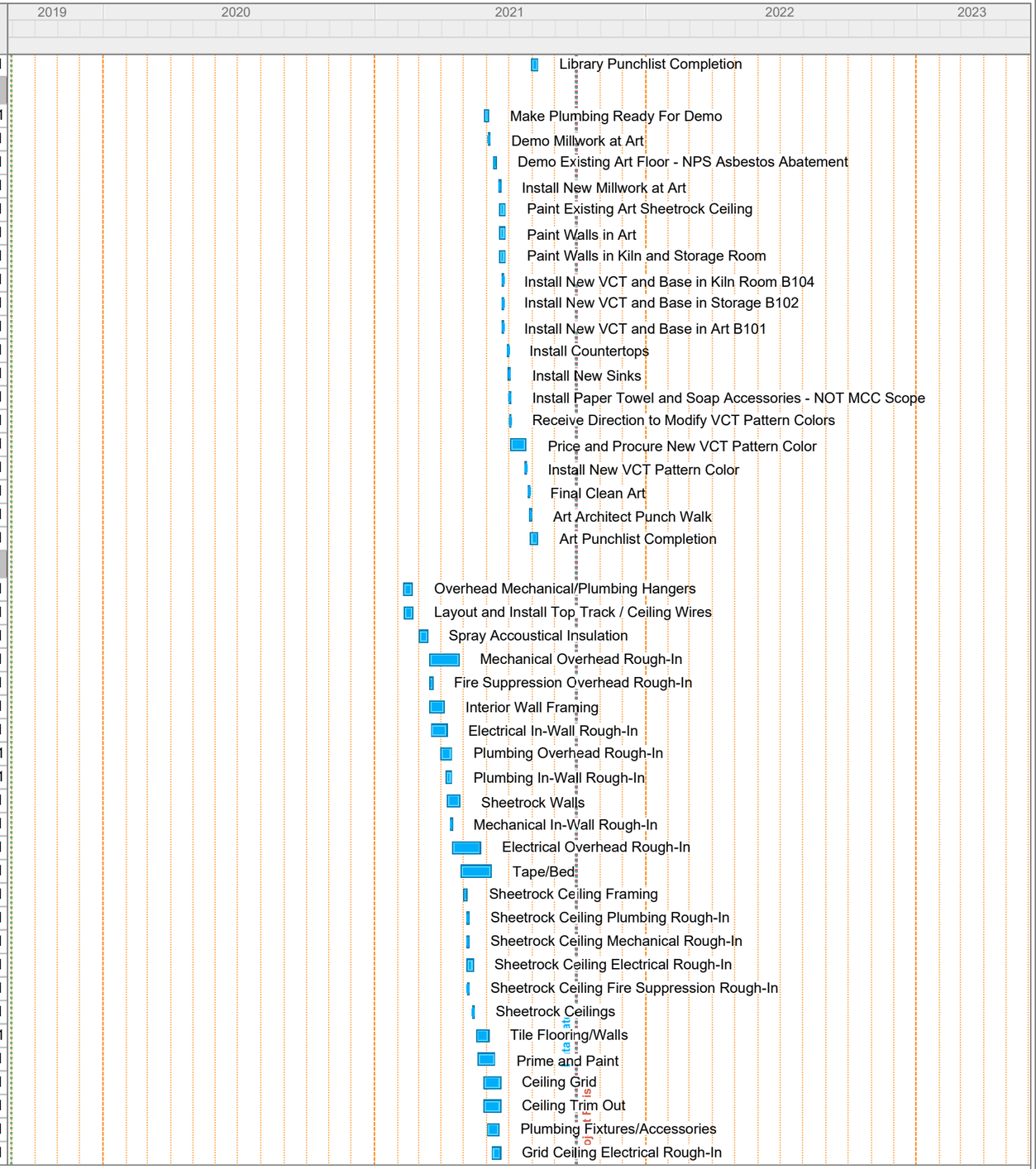
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
SITEBAND-1200	Pour Basketball Addition	5	25	06/14/21	07/19/21
SITEBAND-1180	Pour Sidewalks	3	5	07/15/21	07/21/21
SITEBAND-1190	Final Grade	5	4	07/27/21	07/30/21
SITEBAND-1195	Install SOD	3	6	08/06/21	08/13/21
SITEBAND-1220	Install Striping at Courts	2	1	08/12/21	08/12/21
SITEBAND-1260	Site A/E Punchlist Walk	1	1	08/12/21	08/12/21
SITEBAND-1280	Site Punchlist Completion	10	4	08/13/21	08/18/21
Basement					
SITEBASE-1000	Demo at Basement Enterance	2	2	06/28/21	06/29/21
SITEBASE-1020	Install New Basement Retaining Wall	5	7	06/30/21	07/09/21
SITEBASE-1060	Install Backfill at Retaining Wall	2	2	07/19/21	07/20/21
SITEBASE-1040	Regrade to Meet First Floor Sidewalk	2	1	07/21/21	07/21/21
SITEBASE-1100	Install New Handrail at Stairs	1	1	08/09/21	08/09/21
SITEBASE-1080	Install Sod	1	1	08/12/21	08/12/21
Softball					
SITESOFT-1000	Remove Tree at Softball Field	2	2	06/03/21	06/04/21
SITESOFT-1040	Install Shade Structure Foundations	2	10	06/28/21	07/12/21
SITESOFT-1080	Demo Backstop	2	1	07/06/21	07/06/21
SITESOFT-1140	Install Chainlink at Backstop	3	7	07/07/21	07/15/21
SITESOFT-1120	Install Shade Structure	2	2	07/14/21	07/15/21
SITESOFT-1180	Install Shade Fabric	1	1	07/15/21	07/15/21
SITESOFT-1060	Demo Sidewalk	2	1	07/16/21	07/16/21
SITESOFT-1160	Pour Back Sidewalk	2	1	07/19/21	07/19/21
SITESOFT-1020	Adjust Inlets	2	1	07/20/21	07/20/21
SITESOFT-1100	Final Grading	2	3	08/06/21	08/10/21
SITESOFT-1110	Install SOD	2	4	08/10/21	08/13/21
West Side Parking Lot					
SITEWEST-1040	Relocate Water Meter	5	2	06/02/21	06/03/21
SITEWEST-1000	Demo Bus Loop	2	3	06/08/21	06/10/21
SITEWEST-1020	Demo Striping at West Parking Lot	1	3	06/08/21	06/10/21
SITEWEST-1060	Demo Sidewalk and Curb for New Front Parking Lot	4	3	06/08/21	06/10/21
SITEWEST-1080	Demo Existing Lightpole	1	1	06/11/21	06/11/21
SITEWEST-1140	Asphalt Paving - Changed to all Concrete Paving	15	1	06/11/21	06/11/21
SITEWEST-1190	Final Grading	5	26	07/06/21	08/10/21
SITEWEST-1100	Install New Lightpole	5	4	07/12/21	07/15/21
SITEWEST-1120	Pour Curb and Gutter	5	4	07/12/21	07/15/21
SITEWEST-1160	Concrete Paving	10	3	07/16/21	07/20/21
SITEWEST-1180	Pour Sidewalk	5	4	07/16/21	07/21/21
SITEWEST-1220	Landscaping and SOD	7	4	08/10/21	08/13/21
SITEWEST-1200	Striping	2	1	08/12/21	08/12/21
Existing Exterior Improvements					
EXTIMPR-1000	Demolition of Existing Exterior Walkway Ceilings - (NPS)	9	4	06/01/21	06/04/21
EXTIMPR-1010	Frame & Exterior Walkway Ceilings	5	7	06/10/21	06/18/21
EXTIMPR-1040	Paint Existing Steel Walkway Canopies and Exterior Gymnasium Trusses	15	30	06/21/21	08/02/21
EXTIMPR-1015	Exterior Canopy Walkway Ceiling Lighting R/I	5	2	06/29/21	06/30/21
EXTIMPR-1017	Sheath Exterior Walkway Canopy Ceilings	5	3	06/30/21	07/02/21
EXTIMPR-1020	EIFS at Exterior Walkway Ceilings	10	13	07/07/21	07/23/21



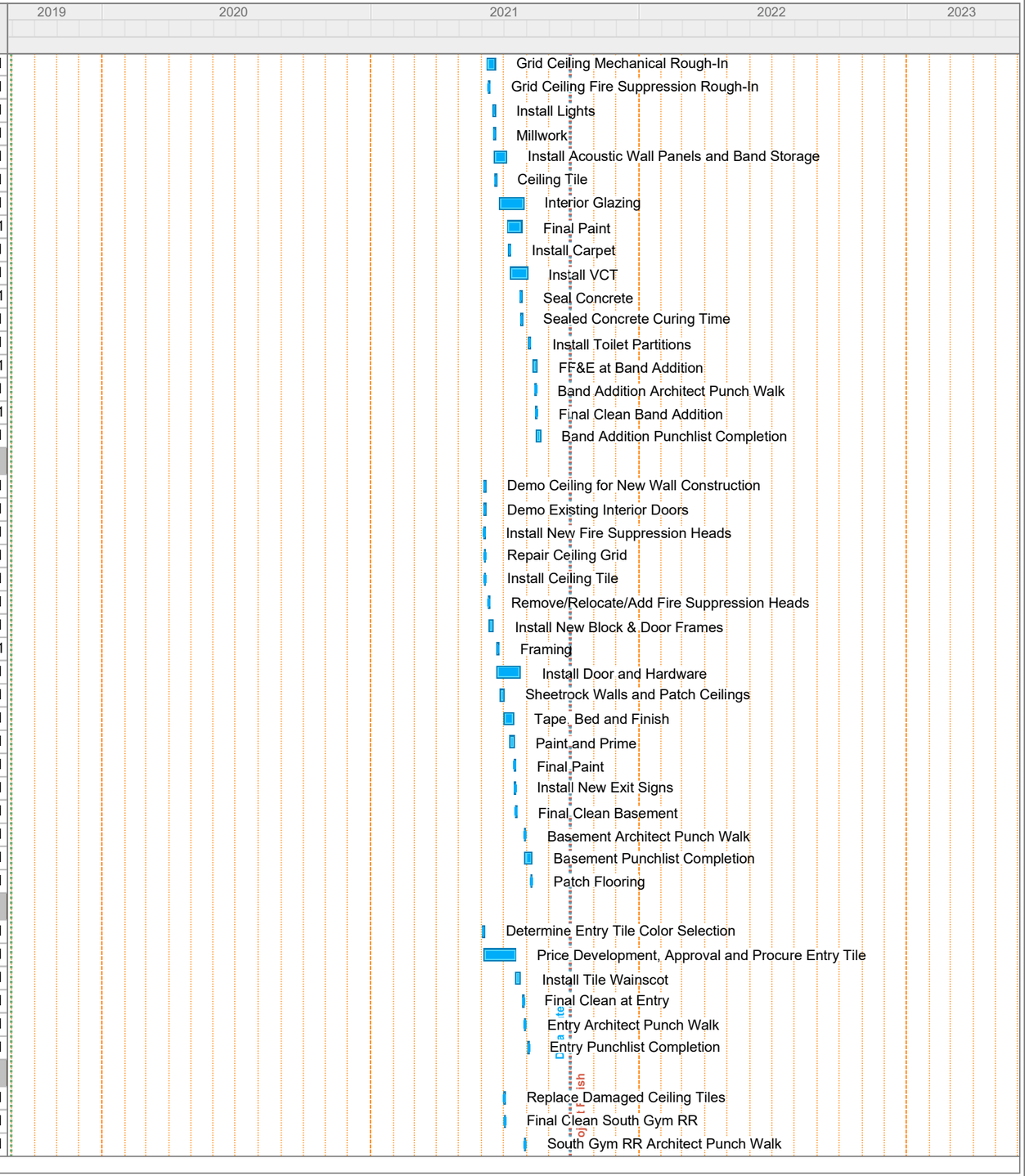
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
EXTIMPR-1030	Install Light Fixtures at Exterior Walkway Ceilings	5	2	07/26/21	07/27/21
Structure					
Band Addition					
STRCBAND-1000	Building Pad	7	7	11/30/20	12/08/20
STRCBAND-1020	Install Geo Piers	2	2	12/09/20	12/10/20
STRCBAND-1040	Pour Grade Beams	15	4	01/05/21	01/08/21
STRCBAND-1140	Erect Precast Panels & Double Tees	10	3	01/12/21	01/14/21
STRCBAND-1160	Detail & Grout Precast Structure	5	6	01/15/21	01/22/21
STRCBAND-1200	Slab on Deck	5	9	01/21/21	02/02/21
STRCBAND-1060	Underground Plumbing Rough-In	5	7	01/25/21	02/02/21
STRCBAND-1080	Underground Electrical Rough-In	5	4	01/28/21	02/02/21
STRCBAND-1100	Prep SOG	3	3	02/01/21	02/03/21
STRCBAND-1220	Place SOG	2	1	02/04/21	02/04/21
STRCBAND-1180	Erect Steel on South Side	10	3	02/10/21	02/12/21
STRCBAND-1240	Install Joists and Deck	5	2	02/18/21	02/20/21
Envelope					
Band Addition					
ENVBAND-1060	Install Sealant at Precast Joints	2	2	02/22/21	02/23/21
ENVBAND-1200	Install Roof at Main Addition	10	3	02/24/21	02/27/21
ENVBAND-1160	Install Weatherbarrier at Precast Panels	5	13	02/25/21	03/15/21
ENVBAND-1100	Set Roof Drains	3	6	03/01/21	03/08/21
ENVBAND-1020	Exterior Framing/Sheathing	5	6	03/03/21	03/10/21
ENVBAND-1120	Install Roof Blocking/Sheathing at Connector	3	3	03/08/21	03/10/21
ENVBAND-1240	Masonry	20	57	03/08/21	05/25/21
ENVBAND-1000	Set Rooftop Curbs	5	1	03/11/21	03/11/21
ENVBAND-1300	Set Roof Units	2	1	03/11/21	03/11/21
ENVBAND-1180	Install Roof at Connector	5	5	03/15/21	03/19/21
ENVBAND-1040	Install Exterior Door Frames	2	3	04/05/21	04/07/21
ENVBAND-1220	Install Sheetmetal Wall Panel	20	31	04/20/21	06/02/21
ENVBAND-1280	Install Gas Line Up West Side Of Bldg	2	4	05/13/21	05/18/21
ENVBAND-1140	Install Storefront at Connector Bldg (Partial - Missing Doors)	15	8	06/02/21	06/11/21
ENVBAND-1260	Install Parapet Cap	10	14	06/03/21	06/22/21
ENVBAND-1080	Install Exterior Doors and Hardware	2	5	06/07/21	06/11/21
ENVBAND-1340	Install Exterior Lighting	5	2	06/23/21	06/24/21
ENVBAND-1320	Install Canopies	2	1	06/28/21	06/28/21
ENVBAND-1150	Install Storefront Door Frames	3	6	07/24/21	08/02/21
Interior					
Library					
INTLIB-1000	Inspect Fire Protection at Library per sheet F-111	1	1	11/24/20	11/24/20
INTLIB-1020	Demo Lighting at Library	2	3	06/02/21	06/04/21
INTLIB-1040	Patch Sheetrock Ceiling	2	1	06/11/21	06/11/21
INTLIB-1060	Tape, Bed and Finish	5	2	06/14/21	06/15/21
INTLIB-1080	Install New Lighting	10	10	06/14/21	06/25/21
INTLIB-1100	Prime and Paint	2	9	06/16/21	06/28/21
INTLIB-1120	Final Paint	2	3	06/29/21	07/01/21
INTLIB-1140	Final Clean Library	1	1	07/02/21	07/02/21
INTLIB-1160	Library Architect Punch Walk	1	2	07/28/21	07/29/21



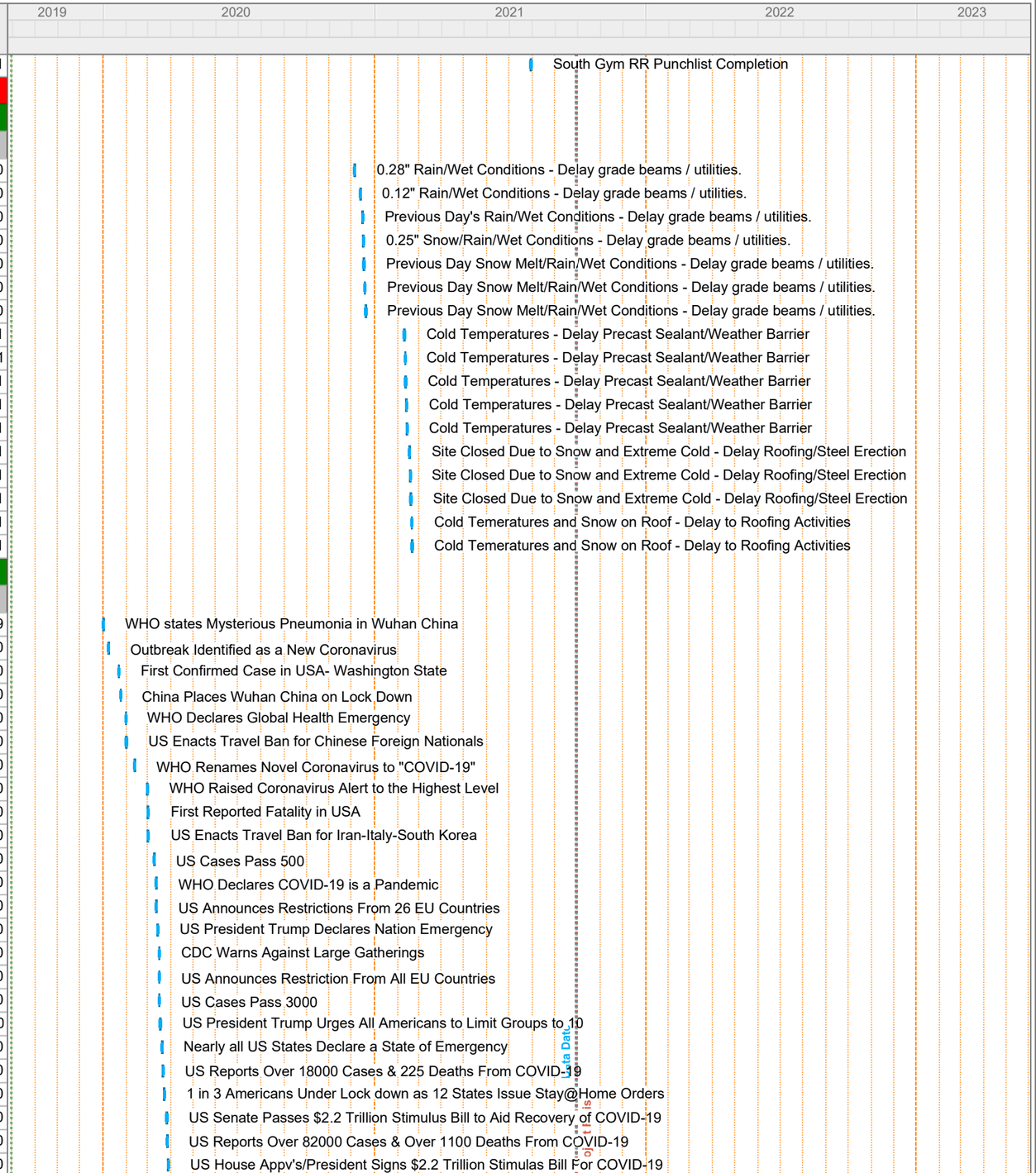
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
INTLIB-1180	Library Punchlist Completion	10	6	07/30/21	08/06/21
Art					
INTART-1000	Make Plumbing Ready For Demo	1	2	05/28/21	06/01/21
INTART-1020	Demo Millwork at Art	1	1	06/02/21	06/02/21
INTART-1040	Demo Existing Art Floor - NPS Asbestos Abatement	2	3	06/09/21	06/11/21
INTART-1060	Install New Millwork at Art	3	2	06/16/21	06/17/21
INTART-1080	Paint Existing Art Sheetrock Ceiling	1	5	06/17/21	06/23/21
INTART-1220	Paint Walls in Art	3	5	06/17/21	06/23/21
INTART-1240	Paint Walls in Kiln and Storage Room	2	5	06/17/21	06/23/21
INTART-1120	Install New VCT and Base in Kiln Room B104	2	1	06/21/21	06/21/21
INTART-1140	Install New VCT and Base in Storage B102	1	1	06/21/21	06/21/21
INTART-1180	Install New VCT and Base in Art B101	3	1	06/21/21	06/21/21
INTART-1100	Install Countertops	1	1	06/28/21	06/28/21
INTART-1160	Install New Sinks	2	2	06/29/21	06/30/21
INTART-1200	Install Paper Towel and Soap Accessories - NOT MCC Scope	1	1	06/30/21	06/30/21
INTART-1310	Receive Direction to Modify VCT Pattern Colors	1	1	07/01/21	07/01/21
INTART-1320	Price and Procure New VCT Pattern Color	1	13	07/02/21	07/21/21
INTART-1330	Install New VCT Pattern Color	1	1	07/22/21	07/22/21
INTART-1260	Final Clean Art	2	1	07/26/21	07/26/21
INTART-1280	Art Architect Punch Walk	1	2	07/28/21	07/29/21
INTART-1300	Art Punchlist Completion	10	7	07/29/21	08/06/21
Band Addition					
INTBAND-1015	Overhead Mechanical/Plumbing Hangers	5	9	02/08/21	02/18/21
INTBAND-1010	Layout and Install Top Track / Ceiling Wires	5	9	02/09/21	02/19/21
INTBAND-1017	Spray Accoustical Insulation	10	9	03/01/21	03/11/21
INTBAND-1000	Mechanical Overhead Rough-In	15	29	03/15/21	04/22/21
INTBAND-1020	Fire Suppression Overhead Rough-In	10	4	03/15/21	03/18/21
INTBAND-1080	Interior Wall Framing	5	15	03/15/21	04/02/21
INTBAND-1100	Electrical In-Wall Rough-In	10	15	03/17/21	04/06/21
INTBAND-1040	Plumbing Overhead Rough-In	10	10	03/30/21	04/12/21
INTBAND-1140	Plumbing In-Wall Rough-In	10	5	04/06/21	04/12/21
INTBAND-1220	Sheetrock Walls	5	12	04/08/21	04/23/21
INTBAND-1120	Mechanical In-Wall Rough-In	5	2	04/12/21	04/13/21
INTBAND-1060	Electrical Overhead Rough-In	15	27	04/15/21	05/21/21
INTBAND-1280	Tape/Bed	15	29	04/26/21	06/04/21
INTBAND-1240	Sheetrock Ceiling Framing	5	2	04/30/21	05/03/21
INTBAND-1160	Sheetrock Ceiling Plumbing Rough-In	5	2	05/04/21	05/05/21
INTBAND-1180	Sheetrock Ceiling Mechanical Rough-In	5	2	05/04/21	05/05/21
INTBAND-1260	Sheetrock Ceiling Electrical Rough-In	5	6	05/04/21	05/11/21
INTBAND-1200	Sheetrock Ceiling Fire Suppression Rough-In	5	1	05/05/21	05/05/21
INTBAND-1300	Sheetrock Ceilings	5	1	05/12/21	05/12/21
INTBAND-1340	Tile Flooring/Walls	10	11	05/17/21	06/01/21
INTBAND-1320	Prime and Paint	10	15	05/19/21	06/09/21
INTBAND-1400	Ceiling Grid	10	15	05/27/21	06/17/21
INTBAND-1420	Ceiling Trim Out	5	15	05/27/21	06/17/21
INTBAND-1440	Plumbing Fixtures/Accessories	5	11	06/01/21	06/15/21
INTBAND-1460	Grid Ceiling Electrical Rough-In	1	9	06/07/21	06/17/21



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
INTBAND-1480	Grid Ceiling Mechanical Rough-In	1	9	06/07/21	06/17/21
INTBAND-1500	Grid Ceiling Fire Suppression Rough-In	1	1	06/09/21	06/09/21
INTBAND-1580	Install Lights	5	3	06/15/21	06/17/21
INTBAND-1380	Millwork	5	2	06/16/21	06/17/21
INTBAND-1540	Install Acoustic Wall Panels and Band Storage	5	12	06/17/21	07/02/21
INTBAND-1560	Ceiling Tile	5	1	06/18/21	06/19/21
INTBAND-1360	Interior Glazing	10	22	06/24/21	07/26/21
INTBAND-1620	Final Paint	5	14	07/05/21	07/23/21
INTBAND-1600	Install Carpet	5	2	07/07/21	07/08/21
INTBAND-1520	Install VCT	15	16	07/09/21	07/31/21
INTBAND-1640	Seal Concrete	2	2	07/22/21	07/23/21
INTBAND-1660	Sealed Concrete Curing Time	2	1	07/23/21	07/24/21
INTBAND-1750	Install Toilet Partitions	2	2	08/03/21	08/04/21
INTBAND-1740	FF&E at Band Addition	5	5	08/09/21	08/13/21
INTBAND-1700	Band Addition Architect Punch Walk	1	1	08/12/21	08/12/21
INTBAND-1680	Final Clean Band Addition	5	1	08/13/21	08/13/21
INTBAND-1720	Band Addition Punchlist Completion	10	4	08/13/21	08/18/21
Basement					
INTBASE-1020	Demo Ceiling for New Wall Construction	1	2	06/03/21	06/04/21
INTBASE-1040	Demo Existing Interior Doors	2	2	06/03/21	06/04/21
INTBASE-1260	Install New Fire Suppression Heads	2	1	06/03/21	06/03/21
INTBASE-1180	Repair Ceiling Grid	1	1	06/04/21	06/04/21
INTBASE-1240	Install Ceiling Tile	1	1	06/04/21	06/04/21
INTBASE-1000	Remove/Relocate/Add Fire Suppression Heads	1	1	06/09/21	06/09/21
INTBASE-1060	Install New Block & Door Frames	1	3	06/10/21	06/14/21
INTBASE-1080	Framing	3	2	06/21/21	06/22/21
INTBASE-1160	Install Door and Hardware	2	22	06/21/21	07/21/21
INTBASE-1100	Sheetrock Walls and Patch Ceilings	3	3	06/25/21	06/29/21
INTBASE-1120	Tape, Bed and Finish	4	8	06/30/21	07/12/21
INTBASE-1140	Paint and Prime	4	4	07/08/21	07/13/21
INTBASE-1220	Final Paint	3	1	07/14/21	07/14/21
INTBASE-1280	Install New Exit Signs	3	1	07/15/21	07/15/21
INTBASE-1300	Final Clean Basement	2	1	07/16/21	07/16/21
INTBASE-1320	Basement Architect Punch Walk	1	1	07/28/21	07/28/21
INTBASE-1340	Basement Punchlist Completion	10	7	07/29/21	08/06/21
INTBASE-1200	Patch Flooring	2	1	08/06/21	08/06/21
Entry					
INTE-1070	Determine Entry Tile Color Selection	5	2	06/01/21	06/02/21
INTE-1080	Price Development, Approval and Procure Entry Tile	10	30	06/03/21	07/15/21
INTE-1000	Install Tile Wainscot	5	4	07/16/21	07/21/21
INTE-1020	Final Clean at Entry	1	1	07/26/21	07/26/21
INTE-1040	Entry Architect Punch Walk	1	1	07/28/21	07/28/21
INTE-1060	Entry Punchlist Completion	10	1	08/02/21	08/02/21
South Gym Restrooms					
INTGYMRR-1000	Replace Damaged Ceiling Tiles	1	1	06/30/21	06/30/21
INTGYMRR-1020	Final Clean South Gym RR	1	1	07/01/21	07/01/21
INTGYMRR-1040	South Gym RR Architect Punch Walk	1	1	07/28/21	07/28/21



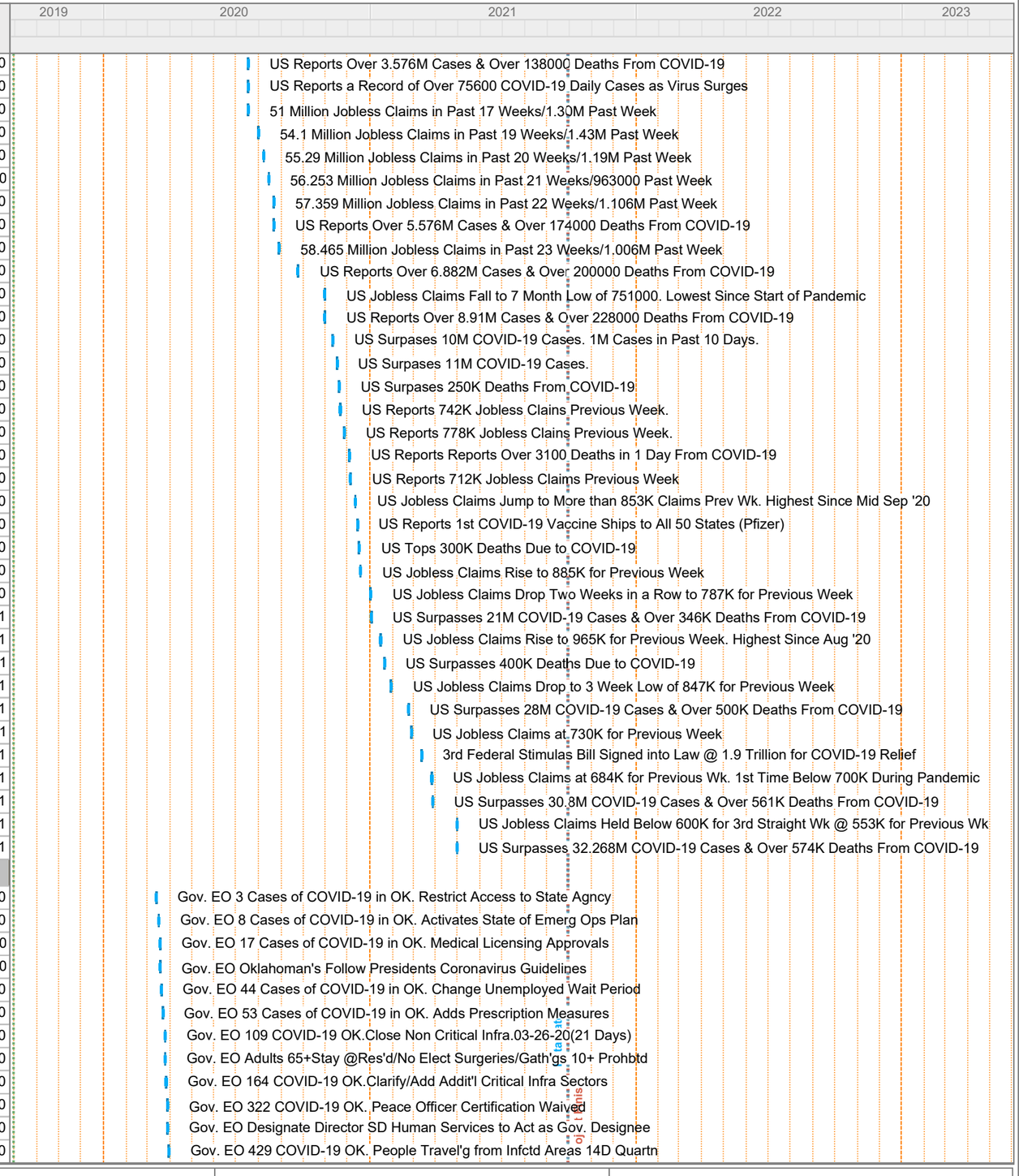
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
INTGYMRR-1060	South Gym RR Punchlist Completion	10	1	07/29/21	07/29/21
Impacts					
Weather					
State Events					
WEATHER-001	0.28" Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/03/20	12/03/20
WEATHER-002	0.12" Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/11/20	12/11/20
WEATHER-003	Previous Day's Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/14/20	12/14/20
WEATHER-004	0.25" Snow/Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/15/20	12/15/20
WEATHER-005	Previous Day Snow Melt/Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/16/20	12/16/20
WEATHER-006	Previous Day Snow Melt/Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/17/20	12/17/20
WEATHER-007	Previous Day Snow Melt/Rain/Wet Conditions - Delay grade beams / utilities.	1	1	12/18/20	12/18/20
WEATHER-008	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/08/21	02/08/21
WEATHER-009	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/09/21	02/09/21
WEATHER-010	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/10/21	02/10/21
WEATHER-011	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/11/21	02/11/21
WEATHER-012	Cold Temperatures - Delay Precast Sealant/Weather Barrier	1	1	02/12/21	02/12/21
WEATHER-013	Site Closed Due to Snow and Extreme Cold - Delay Roofing/Steel Erection	1	1	02/15/21	02/15/21
WEATHER-014	Site Closed Due to Snow and Extreme Cold - Delay Roofing/Steel Erection	1	1	02/16/21	02/16/21
WEATHER-015	Site Closed Due to Snow and Extreme Cold - Delay Roofing/Steel Erection	1	1	02/17/21	02/17/21
WEATHER-016	Cold Temeratures and Snow on Roof - Delay to Roofing Activities	1	1	02/18/21	02/18/21
WEATHER-017	Cold Temeratures and Snow on Roof - Delay to Roofing Activities	1	1	02/19/21	02/19/21
COVID-19					
National Events					
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	1	03/27/20	03/27/20



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	1	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '2(	1	1	12/10/20	12/10/20
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21	01/01/21
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21
State Events					
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20

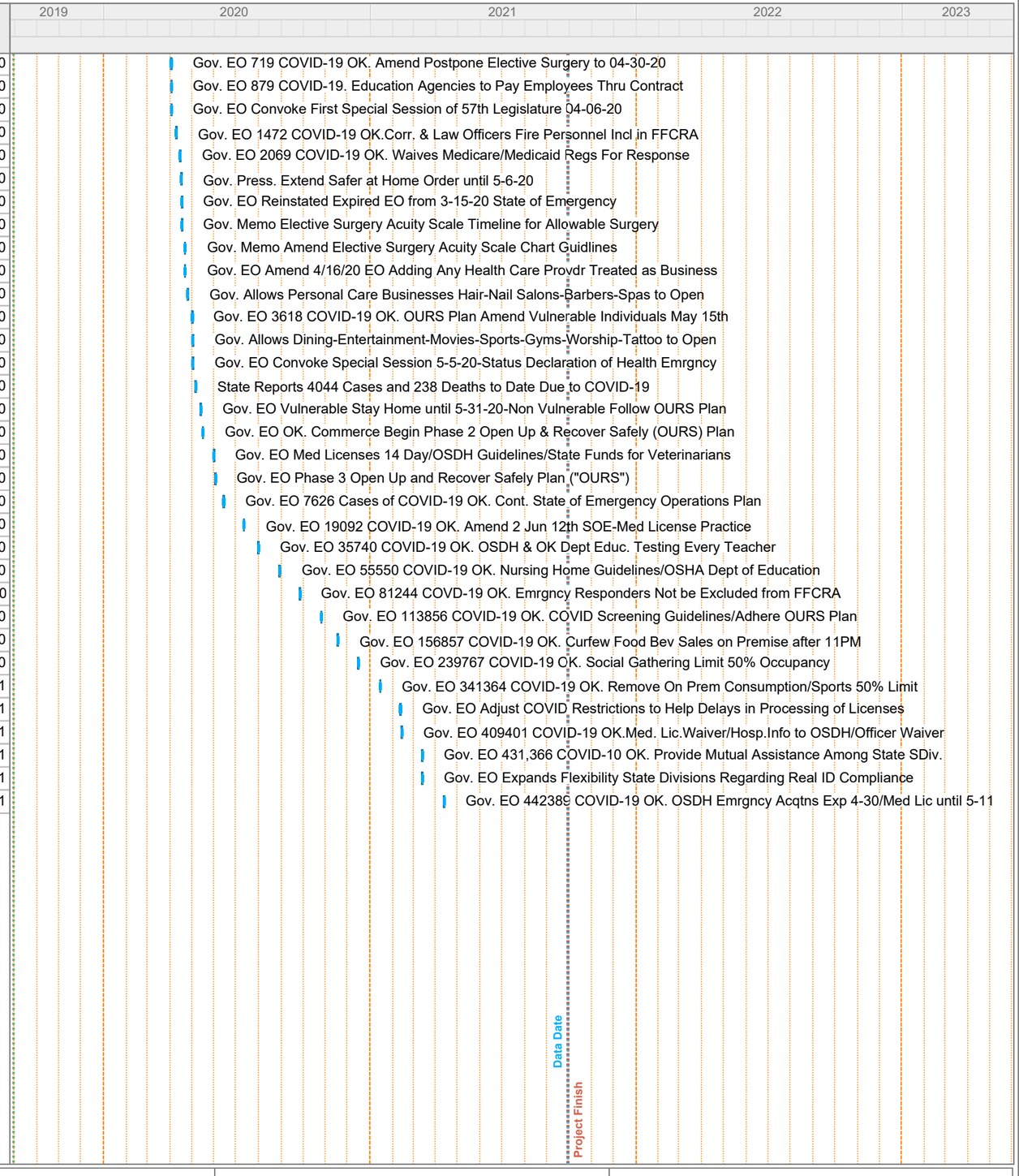


Alcott Middle School
Norman Public Schools
Norman, OK
MCC Project # 3947.06 Final As-Built

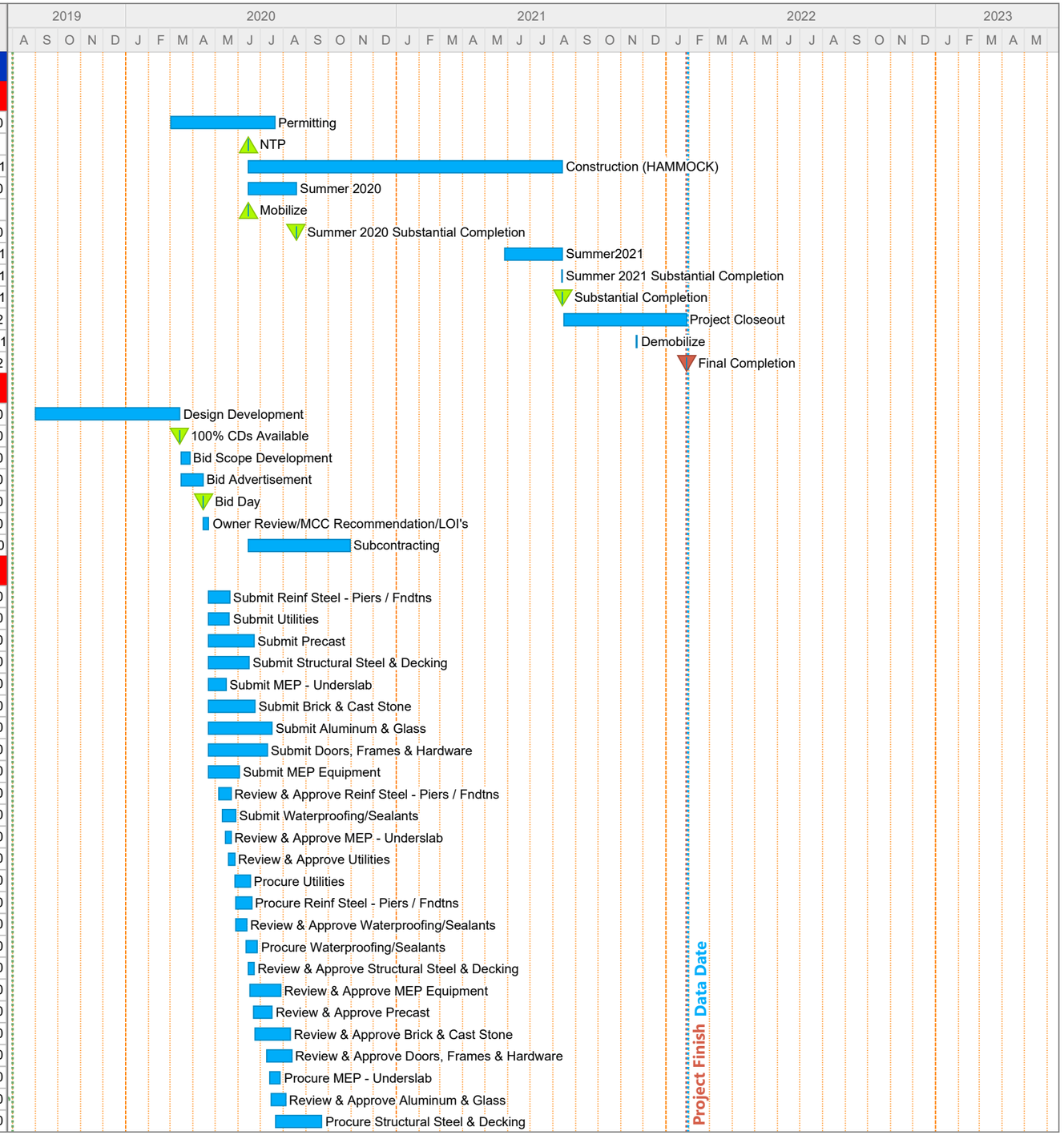
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

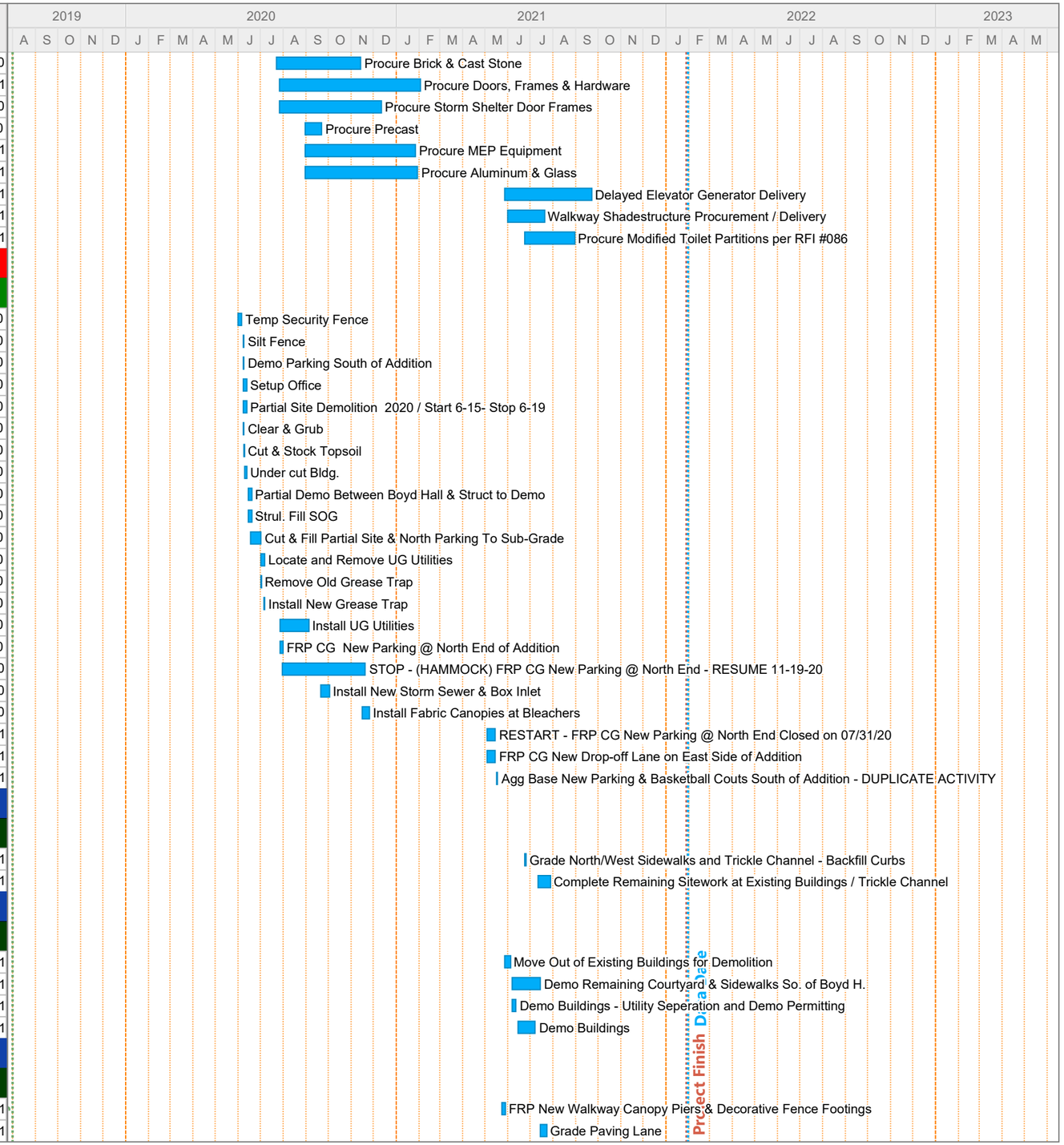
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19-OK 265	Gov. Press. Extend Safer at Home Order until 5-6-20	1	1	04/15/20	04/15/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Longfellow Middle School					
Project Notes and Milestones					
PROJ-1000	Permitting	55	100	03/02/20	07/20/20
PROJ-1020	NTP	0	0	06/15/20	
PROJ-1040	Construction (HAMMOCK)	298	298	06/15/20	08/13/21
PROJ-1060	Summer 2020	36	46	06/15/20	08/18/20
PROJ-1080	Mobilize	0	0	06/15/20	
PROJ-1100	Summer 2020 Substantial Completion	0	0		08/18/20
PROJ-1120	Summer2021	49	55	05/28/21	08/13/21
PROJ-1140	Summer 2021 Substantial Completion	1	1	08/13/21	08/13/21
PROJ-1160	Substantial Completion	0	0		08/13/21
PROJ-1200	Project Closeout	20	116	08/16/21	01/28/22
PROJ-1180	Demobilize	1	1	11/22/21	11/22/21
PROJ-1220	Final Completion	0	0		01/28/22
Design and Preconstruction					
DES/PREC-1000	Design Development	80	140	09/01/19	03/13/20
DES/PREC-1020	100% CDs Available	0	0		03/13/20
DES/PREC-1040	Bid Scope Development	10	10	03/16/20	03/27/20
DES/PREC-1060	Bid Advertisement	22	22	03/16/20	04/14/20
DES/PREC-1080	Bid Day	0	0		04/14/20
DES/PREC-1100	Owner Review/MCC Recommendation/LOI's	5	5	04/15/20	04/21/20
DES/PREC-1120	Subcontracting	30	98	06/15/20	10/30/20
Submittals and Procurement					
PROC-1000	Submit Reinf Steel - Piers / Fndtns	21	21	04/22/20	05/20/20
PROC-1020	Submit Utilities	20	20	04/22/20	05/19/20
PROC-1040	Submit Precast	44	44	04/22/20	06/22/20
PROC-1060	Submit Structural Steel & Decking	39	39	04/22/20	06/15/20
PROC-1080	Submit MEP - Underslab	18	18	04/22/20	05/15/20
PROC-1100	Submit Brick & Cast Stone	45	45	04/22/20	06/23/20
PROC-1120	Submit Aluminum & Glass	60	61	04/22/20	07/16/20
PROC-1140	Submit Doors, Frames & Hardware	30	57	04/22/20	07/10/20
PROC-1160	Submit MEP Equipment	30	30	04/22/20	06/02/20
PROC-1180	Review & Approve Reinf Steel - Piers / Fndtns	10	13	05/06/20	05/22/20
PROC-1280	Submit Waterproofing/Sealants	14	14	05/11/20	05/28/20
PROC-1200	Review & Approve MEP - Underslab	12	6	05/15/20	05/22/20
PROC-1220	Review & Approve Utilities	6	7	05/19/20	05/27/20
PROC-1260	Procure Utilities	15	15	05/28/20	06/17/20
PROC-1240	Procure Reinf Steel - Piers / Fndtns	10	16	05/29/20	06/19/20
PROC-1400	Review & Approve Waterproofing/Sealants	11	11	05/29/20	06/12/20
PROC-1480	Procure Waterproofing/Sealants	10	11	06/12/20	06/26/20
PROC-1340	Review & Approve Structural Steel & Decking	6	6	06/15/20	06/22/20
PROC-1360	Review & Approve MEP Equipment	20	29	06/17/20	07/28/20
PROC-1380	Review & Approve Precast	15	18	06/22/20	07/16/20
PROC-1440	Review & Approve Brick & Cast Stone	13	33	06/24/20	08/10/20
PROC-1300	Review & Approve Doors, Frames & Hardware	20	24	07/10/20	08/12/20
PROC-1320	Procure MEP - Underslab	10	10	07/14/20	07/27/20
PROC-1540	Review & Approve Aluminum & Glass	11	14	07/16/20	08/04/20
PROC-1420	Procure Structural Steel & Decking	28	43	07/22/20	09/21/20



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
PROC-1500	Procure Brick & Cast Stone	38	81	07/23/20	11/13/20
PROC-1460	Procure Doors, Frames & Hardware	45	132	07/27/20	02/02/21
PROC-1470	Procure Storm Shelter Door Frames	1	97	07/27/20	12/11/20
PROC-1520	Procure Precast	34	15	08/31/20	09/21/20
PROC-1560	Procure MEP Equipment	70	102	08/31/20	01/26/21
PROC-1580	Procure Aluminum & Glass	43	105	08/31/20	01/29/21
PROC-1610	Delayed Elevator Generator Delivery	1	82	05/28/21	09/22/21
PROC-1620	Walkway Shadestructure Procurement / Delivery	20	36	06/01/21	07/20/21
PROC-1600	Procure Modified Toilet Partitions per RFI #086	25	48	06/24/21	08/30/21
Construction					
Site Work					
SITE-100	Temp Security Fence	5	5	06/01/20	06/05/20
SITE-120	Silt Fence	1	1	06/08/20	06/08/20
SITE-140	Demo Parking South of Addition	1	1	06/08/20	06/08/20
SITE-160	Setup Office	5	5	06/08/20	06/12/20
SITE-180	Partial Site Demolition 2020 / Start 6-15- Stop 6-19	5	5	06/08/20	06/12/20
SITE-200	Clear & Grub	1	1	06/08/20	06/08/20
SITE-220	Cut & Stock Topsoil	1	1	06/09/20	06/09/20
SITE-240	Under cut Bldg.	3	3	06/10/20	06/12/20
SITE-260	Partial Demo Between Boyd Hall & Struct to Demo	5	5	06/15/20	06/19/20
SITE-280	Strul. Fill SOG	5	5	06/15/20	06/19/20
SITE-300	Cut & Fill Partial Site & North Parking To Sub-Grade	10	10	06/18/20	07/01/20
SITE-320	Locate and Remove UG Utilities	2	2	07/02/20	07/06/20
SITE-340	Remove Old Grease Trap	1	1	07/02/20	07/02/20
SITE-360	Install New Grease Trap	1	1	07/06/20	07/06/20
SITE-380	Install UG Utilities	5	29	07/28/20	09/04/20
SITE-420	FRP CG New Parking @ North End of Addition	5	4	07/28/20	07/31/20
SITE-430	STOP - (HAMMOCK) FRP CG New Parking @ North End - RESUME 11-19-20	79	79	07/31/20	11/19/20
SITE-400	Install New Storm Sewer & Box Inlet	10	10	09/21/20	10/02/20
SITE-450	Install Fabric Canopies at Bleachers	10	8	11/16/20	11/25/20
SITE-435	RESTART - FRP CG New Parking @ North End Closed on 07/31/20	5	9	05/04/21	05/14/21
SITE-440	FRP CG New Drop-off Lane on East Side of Addition	10	9	05/04/21	05/14/21
SITE-460	Agg Base New Parking & Basketball Couts South of Addition - DUPLICATE ACTIVITY	26	1	05/17/21	05/17/21
North Paving / Hardscapes					
2021					
SITE-570	Grade North/West Sidewalks and Trickle Channel - Backfill Curbs	3	2	06/24/21	06/25/21
SITE-560	Complete Remaining Sitework at Existing Buildings / Trickle Channel	10	13	07/12/21	07/28/21
Patterson / Gateway Demolition					
2021					
SITE-520	Move Out of Existing Buildings for Demolition	5	5	05/28/21	06/04/21
SITE-480	Demo Remaining Courtyard & Sidewalks So. of Boyd H.	3	28	06/07/21	07/14/21
SITE-530	Demo Buildings - Utility Seperation and Demo Permitting	5	5	06/07/21	06/11/21
SITE-660	Demo Buildings	5	17	06/15/21	07/07/21
South/East Paving & Hardscapes					
2021					
SITE-700	FRP New Walkway Canopy Piers & Decorative Fence Footings	1	5	05/24/21	05/28/21
SITE-540	Grade Paving Lane	7	7	07/15/21	07/23/21

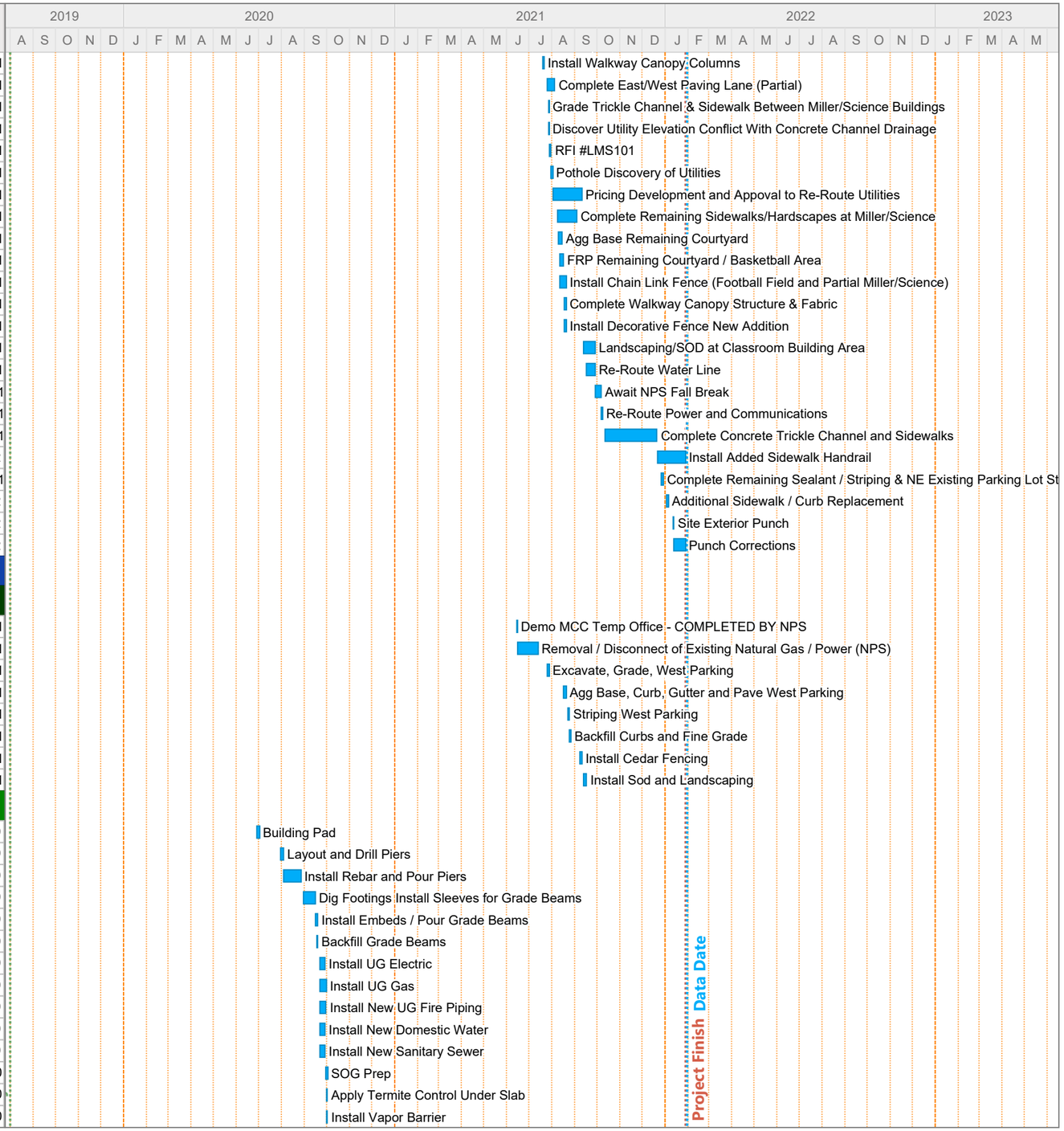


Longfellow Middle School
Norman Public Schools
Norman, OK
MCC Project No. 3947.07 Final As-Built

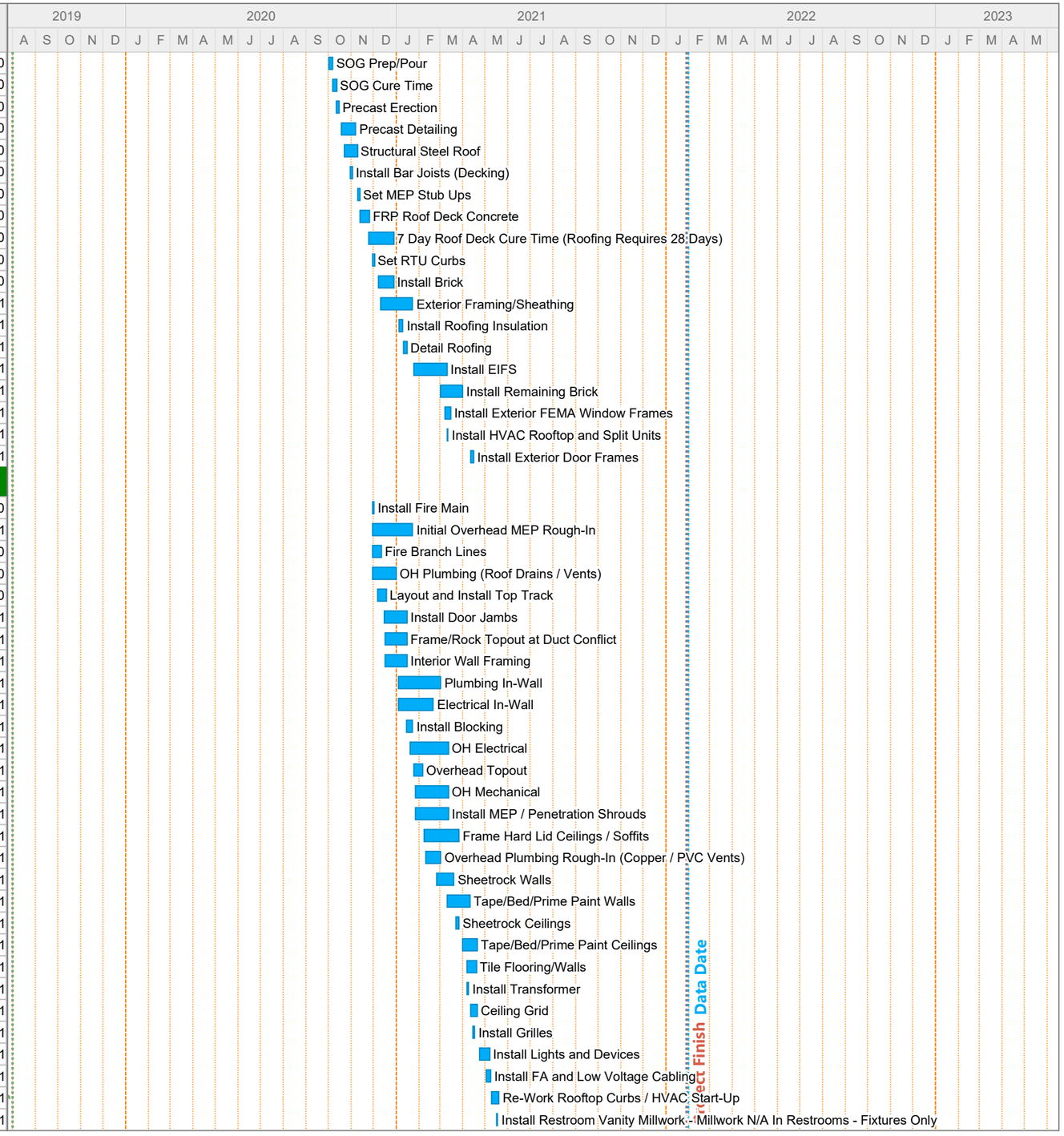
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
SITE-610	Install Walkway Canopy Columns	10	2	07/20/21	07/21/21
SITE-760	Complete East/West Paving Lane (Partial)	10	8	07/26/21	08/04/21
SITE-860	Grade Trickle Channel & Sidewalk Between Miller/Science Buildings	3	1	07/28/21	07/28/21
SITE-880	Discover Utility Elevation Conflict With Concrete Channel Drainage	1	1	07/28/21	07/28/21
SITE-900	RFI #LMS101	1	2	07/29/21	07/30/21
SITE-910	Pothole Discovery of Utilities	2	1	07/31/21	08/02/21
SITE-920	Pricing Development and Appoval to Re-Route Utilities	15	28	08/03/21	09/10/21
SITE-620	Complete Remaining Sidewalks/Hardscapes at Miller/Science	20	20	08/09/21	09/03/21
SITE-580	Agg Base Remaining Courtyard	3	4	08/10/21	08/14/21
SITE-600	FRP Remaining Courtyard / Basketball Area	12	3	08/12/21	08/16/21
SITE-720	Install Chain Link Fence (Football Field and Partial Miller/Science)	3	7	08/12/21	08/20/21
SITE-615	Complete Walkway Canopy Structure & Fabric	3	3	08/18/21	08/20/21
SITE-640	Install Decorative Fence New Addition	15	3	08/18/21	08/20/21
SITE-840	Landscaping/SOD at Classroom Building Area	15	12	09/13/21	09/28/21
SITE-960	Re-Route Water Line	2	8	09/17/21	09/28/21
SITE-970	Await NPS Fall Break	6	6	09/29/21	10/06/21
SITE-940	Re-Route Power and Communications	3	2	10/07/21	10/08/21
SITE-980	Complete Concrete Trickle Channel and Sidewalks	8	48	10/12/21	12/20/21
SITE-830	Install Added Sidewalk Handrail	8	27	12/22/21	01/28/22
SITE-975	Complete Remaining Sealant / Striping & NE Existing Parking Lot Striping	3	3	12/27/21	12/29/21
SITE-835	Additional Sidewalk / Curb Replacement	5	3	01/03/22	01/05/22
SITE-800	Site Exterior Punch	4	1	01/12/22	01/12/22
SITE-820	Punch Corrections	5	12	01/13/22	01/28/22
West Parking Area					
2021					
SITE-680	Demo MCC Temp Office - COMPLETED BY NPS	1	1	06/15/21	06/15/21
SITE-690	Removal / Disconnect of Existing Natural Gas / Power (NPS)	1	20	06/16/21	07/13/21
SITE-740	Excavate, Grade, West Parking	5	3	07/26/21	07/28/21
SITE-790	Agg Base, Curb, Gutter and Pave West Parking	5	4	08/17/21	08/20/21
SITE-780	Striping West Parking	2	2	08/23/21	08/24/21
SITE-785	Backfill Curbs and Fine Grade	2	2	08/25/21	08/26/21
SITE-787	Install Cedar Fencing	3	3	09/08/21	09/10/21
SITE-788	Install Sod and Landscaping	3	4	09/13/21	09/16/21
Structure					
STRC-100	Building Pad	4	4	06/29/20	07/02/20
STRC-120	Layout and Drill Piers	3	2	07/31/20	08/03/20
STRC-140	Install Rebar and Pour Piers	5	18	08/04/20	08/27/20
STRC-160	Dig Footings Install Sleeves for Grade Beams	5	11	08/31/20	09/15/20
STRC-180	Install Embeds / Pour Grade Beams	5	3	09/16/20	09/18/20
STRC-195	Backfill Grade Beams	1	1	09/18/20	09/18/20
STRC-200	Install UG Electric	6	5	09/22/20	09/28/20
STRC-220	Install UG Gas	6	7	09/22/20	09/30/20
STRC-240	Install New UG Fire Piping	6	6	09/22/20	09/29/20
STRC-260	Install New Domestic Water	6	5	09/22/20	09/28/20
STRC-280	Install New Sanitary Sewer	6	5	09/22/20	09/28/20
STRC-300	SOG Prep	2	3	09/30/20	10/02/20
STRC-320	Apply Termite Control Under Slab	1	1	10/01/20	10/01/20
STRC-340	Install Vapor Barrier	2	1	10/01/20	10/01/20



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
STRC-400	SOG Prep/Pour	4	3	10/02/20	10/06/20
STRC-410	SOG Cure Time	4	4	10/07/20	10/12/20
STRC-360	Precast Erection	5	4	10/12/20	10/15/20
STRC-365	Precast Detailing	5	15	10/19/20	11/06/20
STRC-380	Structural Steel Roof	5	12	10/23/20	11/09/20
STRC-390	Install Bar Joists (Decking)	5	1	10/31/20	11/02/20
STRC-440	Set MEP Stub Ups	3	3	11/10/20	11/12/20
STRC-460	FRP Roof Deck Concrete	5	9	11/13/20	11/25/20
STRC-470	7 Day Roof Deck Cure Time (Roofing Requires 28 Days)	4	21	11/25/20	12/28/20
STRC-420	Set RTU Curbs	3	3	11/30/20	12/02/20
STRC-520	Install Brick	25	14	12/08/20	12/28/20
STRC-480	Exterior Framing/Sheathing	10	29	12/11/20	01/22/21
STRC-500	Install Roofing Insulation	5	4	01/05/21	01/09/21
STRC-540	Detail Roofing	5	5	01/11/21	01/15/21
STRC-560	Install EIFS	10	33	01/25/21	03/10/21
STRC-530	Install Remaining Brick	10	22	03/02/21	03/31/21
STRC-600	Install Exterior FEMA Window Frames	4	6	03/08/21	03/15/21
STRC-550	Install HVAC Rooftop and Split Units	10	1	03/11/21	03/11/21
STRC-580	Install Exterior Door Frames	4	4	04/12/21	04/15/21
Interior - Classroom Addition					
INT-120	Install Fire Main	2	2	11/30/20	12/01/20
INT-160	Initial Overhead MEP Rough-In	10	38	11/30/20	01/22/21
INT-320	Fire Branch Lines	10	10	11/30/20	12/11/20
INT-380	OH Plumbing (Roof Drains / Vents)	20	23	11/30/20	12/31/20
INT-100	Layout and Install Top Track	4	10	12/07/20	12/18/20
INT-200	Install Door Jambs	5	21	12/16/20	01/15/21
INT-140	Frame/Rock Topout at Duct Conflict	5	20	12/17/20	01/15/21
INT-180	Interior Wall Framing	5	20	12/17/20	01/15/21
INT-260	Plumbing In-Wall	10	41	01/04/21	03/01/21
INT-280	Electrical In-Wall	10	35	01/04/21	02/19/21
INT-240	Install Blocking	2	6	01/15/21	01/22/21
INT-360	OH Electrical	20	38	01/20/21	03/12/21
INT-220	Overhead Topout	10	10	01/25/21	02/05/21
INT-340	OH Mechanical	15	33	01/27/21	03/12/21
INT-790	Install MEP / Penetration Shrouds	15	33	01/27/21	03/12/21
INT-300	Frame Hard Lid Ceilings / Soffits	5	35	02/08/21	03/26/21
INT-350	Overhead Plumbing Rough-In (Copper / PVC Vents)	15	14	02/10/21	03/01/21
INT-400	Sheetrock Walls	10	17	02/25/21	03/19/21
INT-420	Tape/Bed/Prime Paint Walls	15	22	03/11/21	04/10/21
INT-440	Sheetrock Ceilings	5	4	03/23/21	03/26/21
INT-460	Tape/Bed/Prime Paint Ceilings	8	14	04/01/21	04/20/21
INT-480	Tile Flooring/Walls	8	9	04/07/21	04/19/21
INT-690	Install Transformer	3	2	04/07/21	04/08/21
INT-560	Ceiling Grid	10	7	04/12/21	04/20/21
INT-600	Install Grilles	1	2	04/15/21	04/16/21
INT-640	Install Lights and Devices	4	10	04/24/21	05/07/21
INT-650	Install FA and Low Voltage Cabling	5	5	05/03/21	05/08/21
INT-715	Re-Work Rooftop Curbs / HVAC Start-Up	5	8	05/10/21	05/19/21
INT-500	Install Restroom Vanity Millwork - Millwork N/A In Restrooms - Fixtures Only	2	1	05/17/21	05/17/21

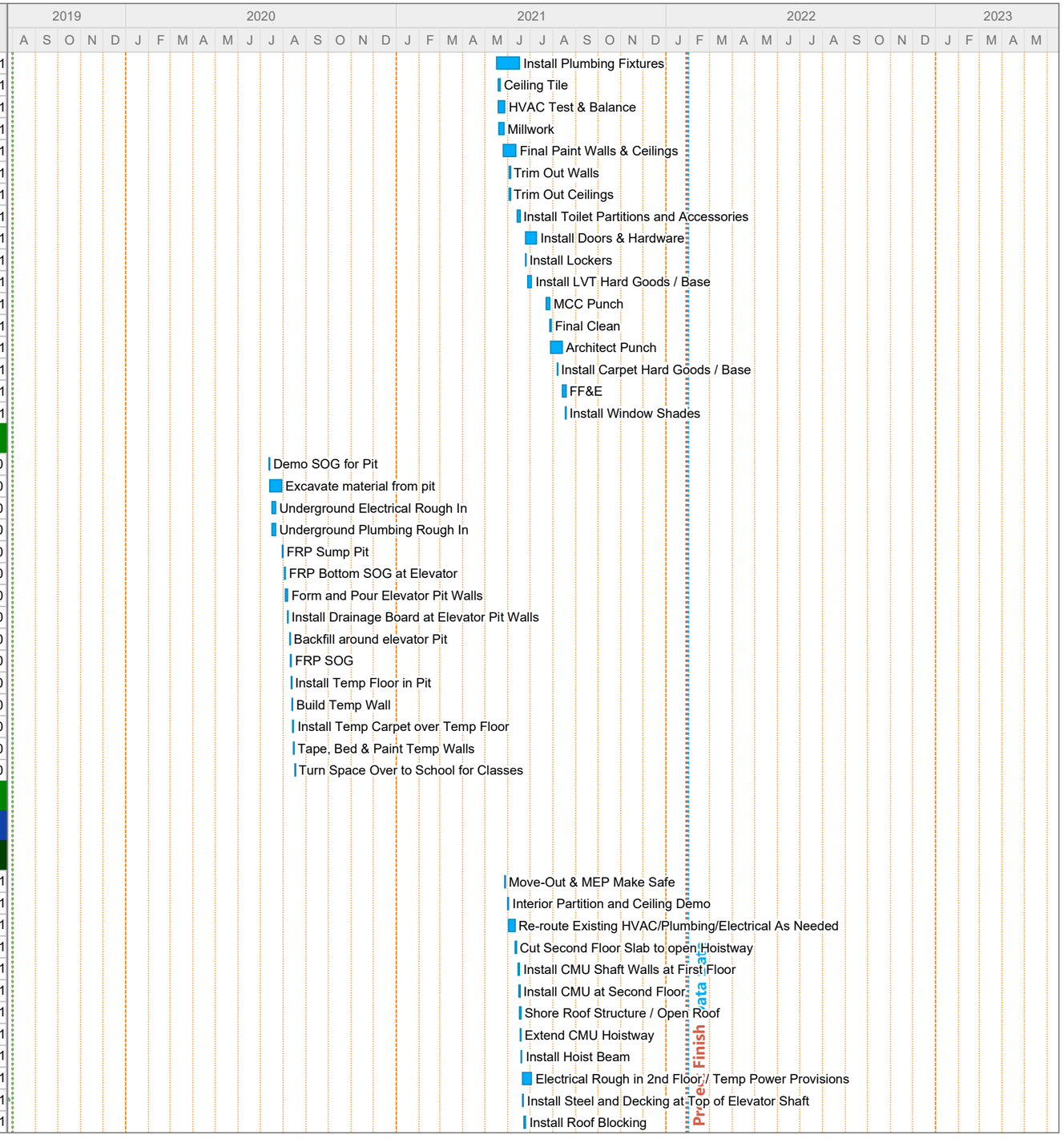


Longfellow Middle School
Norman Public Schools
Norman, OK
MCC Project No. 3947.07 Final As-Built

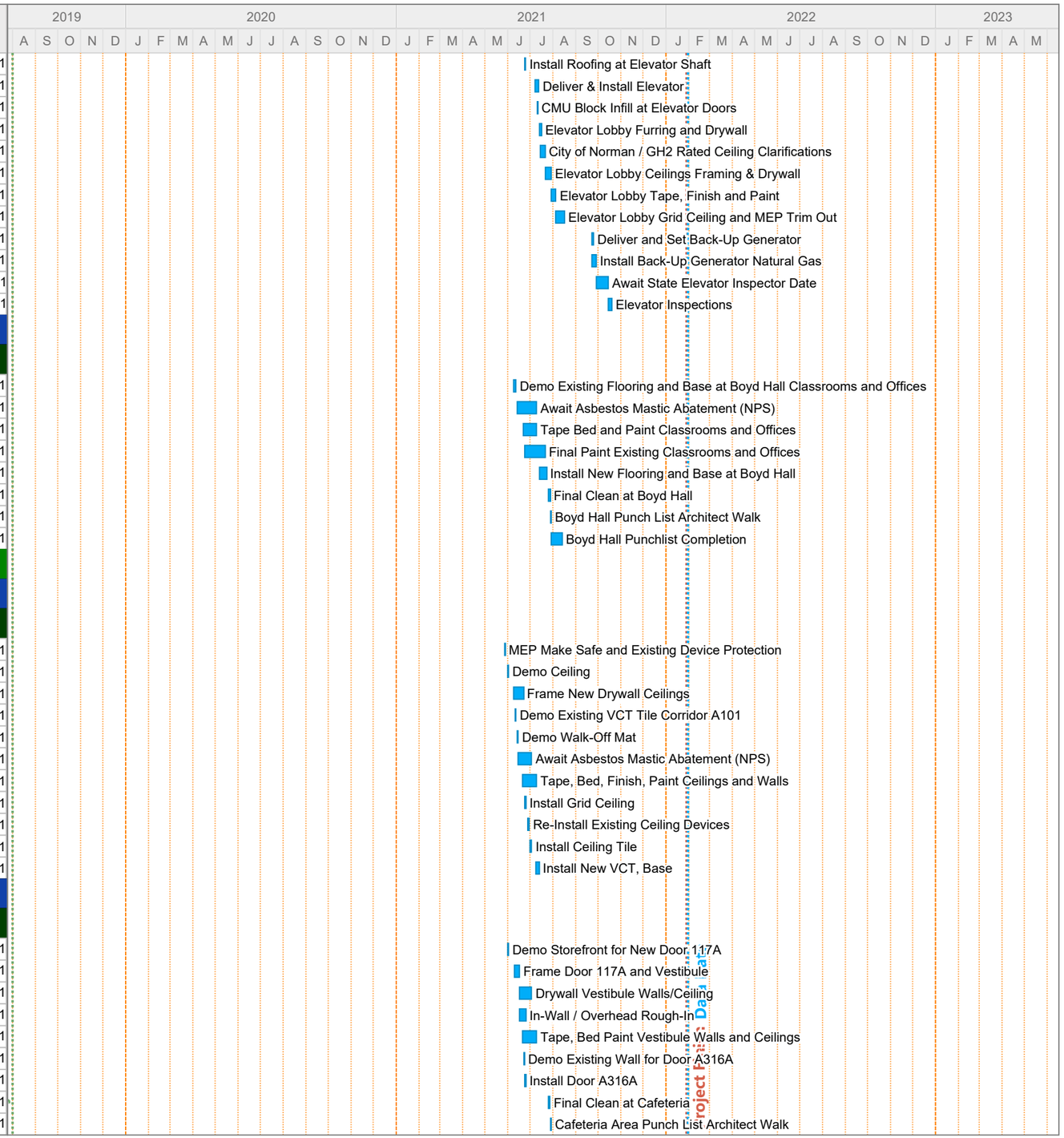
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

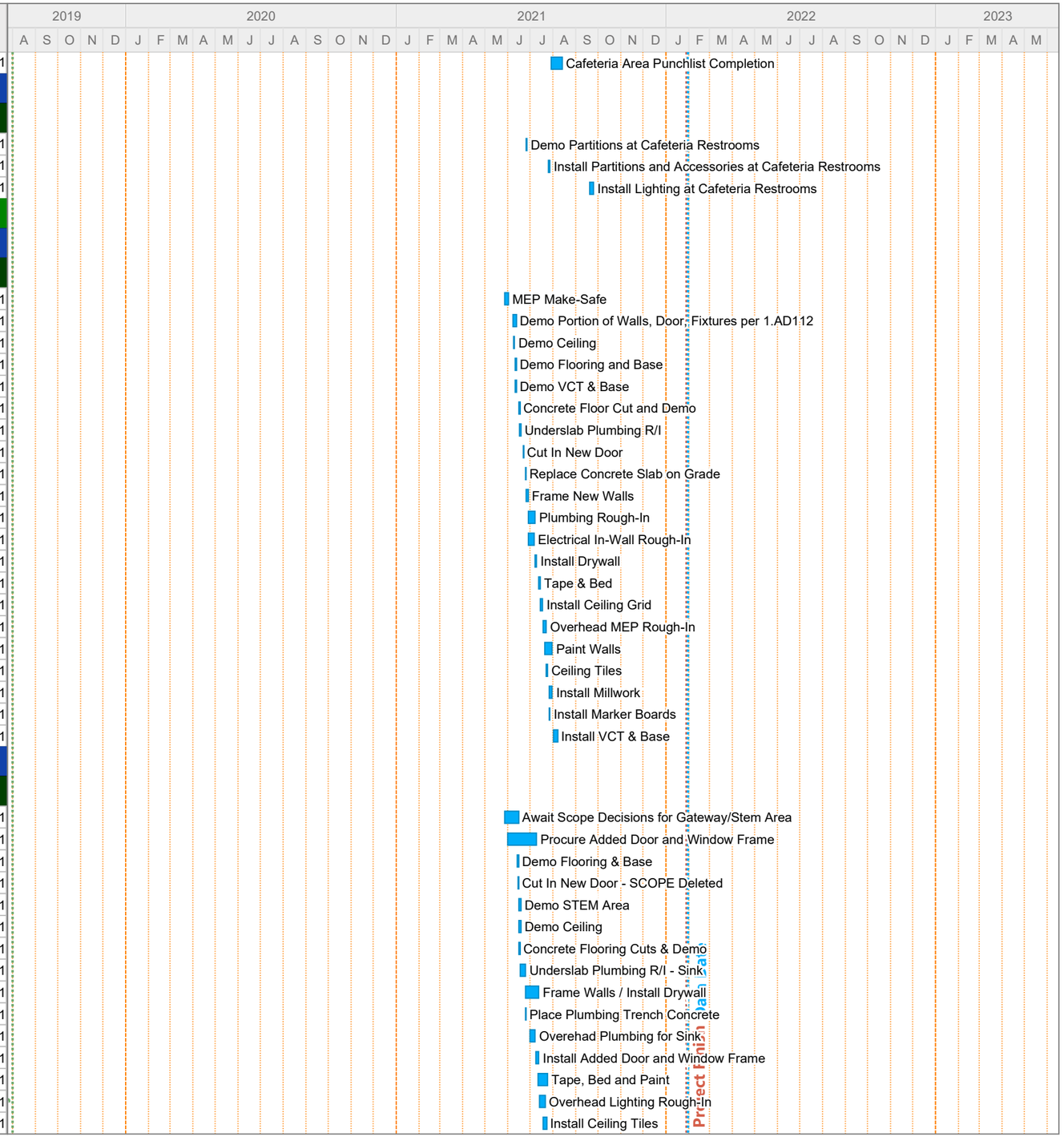
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
INT-520	Install Plumbing Fixtures	5	22	05/17/21	06/16/21
INT-700	Ceiling Tile	4	3	05/19/21	05/21/21
INT-710	HVAC Test & Balance	10	7	05/19/21	05/27/21
INT-580	Millwork	10	5	05/20/21	05/26/21
INT-720	Final Paint Walls & Ceilings	5	12	05/26/21	06/11/21
INT-740	Trim Out Walls	2	2	06/03/21	06/04/21
INT-760	Trim Out Ceilings	2	2	06/03/21	06/04/21
INT-540	Install Toilet Partitions and Accessories	5	4	06/14/21	06/17/21
INT-620	Install Doors & Hardware	5	11	06/25/21	07/09/21
INT-630	Install Lockers	3	1	06/25/21	06/25/21
INT-680	Install LVT Hard Goods / Base	5	5	06/28/21	07/02/21
INT-820	MCC Punch	5	3	07/23/21	07/27/21
INT-800	Final Clean	2	2	07/28/21	07/29/21
INT-840	Architect Punch	10	12	07/29/21	08/13/21
INT-660	Install Carpet Hard Goods / Base	5	0	08/07/21	08/07/21
INT-780	FF&E	5	3	08/14/21	08/18/21
INT-730	Install Window Shades	5	1	08/18/21	08/18/21
Elevator					
ELEV-100	Demo SOG for Pit	1	1	07/13/20	07/13/20
ELEV-120	Excavate material from pit	3	12	07/14/20	07/29/20
ELEV-160	Underground Electrical Rough In	3	3	07/17/20	07/21/20
ELEV-180	Underground Plumbing Rough In	3	3	07/17/20	07/21/20
ELEV-140	FRP Sump Pit	1	1	07/31/20	07/31/20
ELEV-200	FRP Bottom SOG at Elevator	1	1	08/03/20	08/03/20
ELEV-220	Form and Pour Elevator Pit Walls	4	3	08/04/20	08/06/20
ELEV-240	Install Drainage Board at Elevator Pit Walls	1	1	08/07/20	08/07/20
ELEV-260	Backfill around elevator Pit	2	1	08/10/20	08/10/20
ELEV-280	FRP SOG	1	1	08/11/20	08/11/20
ELEV-300	Install Temp Floor in Pit	1	1	08/12/20	08/12/20
ELEV-320	Build Temp Wall	1	1	08/13/20	08/13/20
ELEV-335	Install Temp Carpet over Temp Floor	1	1	08/14/20	08/14/20
ELEV-330	Tape, Bed & Paint Temp Walls	1	0	08/15/20	08/15/20
ELEV-337	Turn Space Over to School for Classes	1	1	08/17/20	08/17/20
Interior - Boyd Hall					
Phase 1 - Elevator					
2021					
ELEV-540	Move-Out & MEP Make Safe	1	1	05/28/21	05/28/21
ELEV-560	Interior Partition and Ceiling Demo	1	1	06/01/21	06/01/21
ELEV-580	Re-route Existing HVAC/Plumbing/Electrical As Needed	5	7	06/02/21	06/10/21
ELEV-345	Cut Second Floor Slab to open Hoistway	1	2	06/11/21	06/12/21
ELEV-340	Install CMU Shaft Walls at First Floor	10	2	06/15/21	06/16/21
ELEV-347	Install CMU at Second Floor	5	2	06/16/21	06/17/21
ELEV-348	Shore Roof Structure / Open Roof	1	2	06/17/21	06/18/21
ELEV-349	Extend CMU Hoistway	2	1	06/18/21	06/18/21
ELEV-440	Install Hoist Beam	2	1	06/19/21	06/19/21
ELEV-360	Electrical Rough in 2nd Floor / Temp Power Provisions	10	10	06/21/21	07/02/21
ELEV-380	Install Steel and Decking at Top of Elevator Shaft	2	1	06/21/21	06/21/21
ELEV-400	Install Roof Blocking	1	2	06/23/21	06/24/21



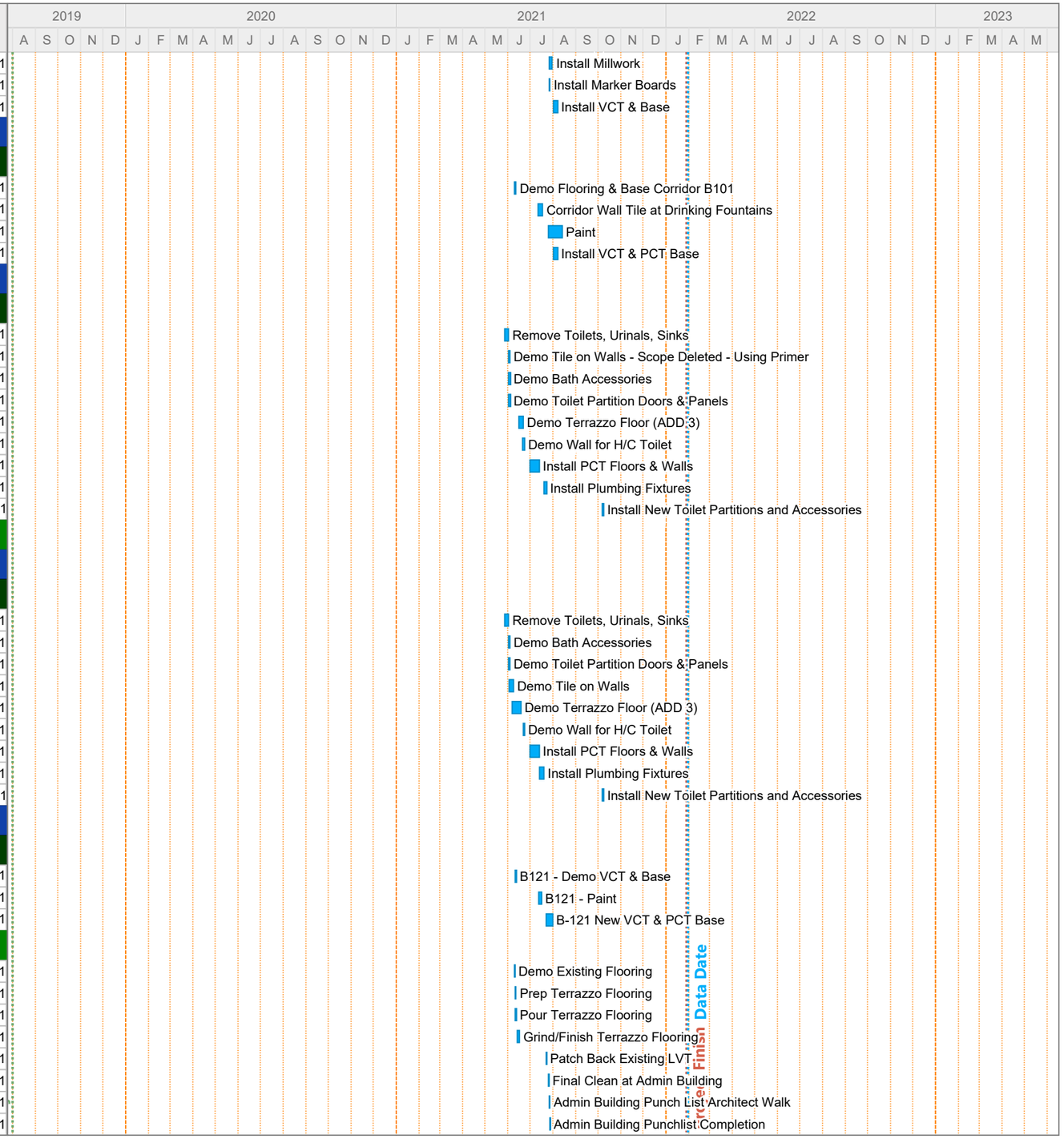
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
ELEV-420	Install Roofing at Elevator Shaft	2	1	06/24/21	06/24/21
ELEV-500	Deliver & Install Elevator	30	3	07/08/21	07/12/21
ELEV-520	CMU Block Infill at Elevator Doors	2	0	07/11/21	07/11/21
ELEV-480	Elevator Lobby Furring and Drywall	1	3	07/14/21	07/16/21
ELEV-490	City of Norman / GH2 Rated Ceiling Clarifications	1	5	07/15/21	07/21/21
ELEV-460	Elevator Lobby Ceilings Framing & Drywall	2	6	07/22/21	07/29/21
ELEV-470	Elevator Lobby Tape, Finish and Paint	5	4	07/30/21	08/04/21
ELEV-475	Elevator Lobby Grid Ceiling and MEP Trim Out	3	8	08/05/21	08/16/21
ELEV-355	Deliver and Set Back-Up Generator	2	2	09/23/21	09/24/21
ELEV-357	Install Back-Up Generator Natural Gas	3	4	09/23/21	09/28/21
ELEV-358	Await State Elevator Inspector Date	12	12	09/29/21	10/14/21
ELEV-350	Elevator Inspections	2	3	10/15/21	10/19/21
Phase 1 - Boyd Hall					
2021					
LINTBOYD-100	Demo Existing Flooring and Base at Boyd Hall Classrooms and Offices	3	3	06/09/21	06/11/21
LINTBOYD-110	Await Asbestos Mastic Abatement (NPS)	1	20	06/14/21	07/09/21
LINTBOYD-120	Tape Bed and Paint Classrooms and Offices	5	14	06/22/21	07/09/21
LINTBOYD-140	Final Paint Existing Classrooms and Offices	8	20	06/24/21	07/21/21
LINTBOYD-160	Install New Flooring and Base at Boyd Hall	10	8	07/14/21	07/23/21
LINTBOYD-180	Final Clean at Boyd Hall	3	3	07/26/21	07/28/21
LINTBOYD-200	Boyd Hall Punch List Architect Walk	1	1	07/29/21	07/29/21
LINTBOYD-220	Boyd Hall Punchlist Completion	10	11	07/30/21	08/13/21
Interior - Cafeteria/Corridor/Restrooms					
Phase 1 - Corridor A101					
2021					
CORR-200	MEP Make Safe and Existing Device Protection	1	1	05/28/21	05/28/21
CORR-120	Demo Ceiling	2	1	06/01/21	06/01/21
CORR-190	Frame New Drywall Ceilings	2	10	06/09/21	06/22/21
CORR-100	Demo Existing VCT Tile Corridor A101	2	1	06/11/21	06/11/21
CORR-140	Demo Walk-Off Mat	1	1	06/14/21	06/14/21
CORR-196	Await Asbestos Mastic Abatement (NPS)	1	14	06/15/21	07/02/21
CORR-180	Tape, Bed, Finish, Paint Ceilings and Walls	10	15	06/21/21	07/09/21
CORR-195	Install Grid Ceiling	2	2	06/24/21	06/25/21
CORR-197	Re-Install Existing Ceiling Devices	5	2	06/28/21	06/29/21
CORR-198	Install Ceiling Tile	2	2	07/01/21	07/02/21
CORR-160	Install New VCT, Base	10	3	07/09/21	07/13/21
Phase 1 - Cafeteria					
2021					
LINTBOYD-440	Demo Storefront for New Door 117A	1	1	06/01/21	06/01/21
LINTBOYD-460	Frame Door 117A and Vestibule	3	5	06/10/21	06/16/21
LINTBOYD-480	Drywall Vestibule Walls/Ceiling	2	12	06/17/21	07/02/21
LINTBOYD-500	In-Wall / Overhead Rough-In	3	7	06/17/21	06/25/21
LINTBOYD-340	Tape, Bed Paint Vestibule Walls and Ceilings	5	15	06/21/21	07/09/21
LINTBOYD-280	Demo Existing Wall for Door A316A	1	1	06/23/21	06/23/21
LINTBOYD-300	Install Door A316A	1	2	06/24/21	06/25/21
LINTBOYD-380	Final Clean at Cafeteria	2	2	07/26/21	07/27/21
LINTBOYD-400	Cafeteria Area Punch List Architect Walk	1	1	07/29/21	07/29/21



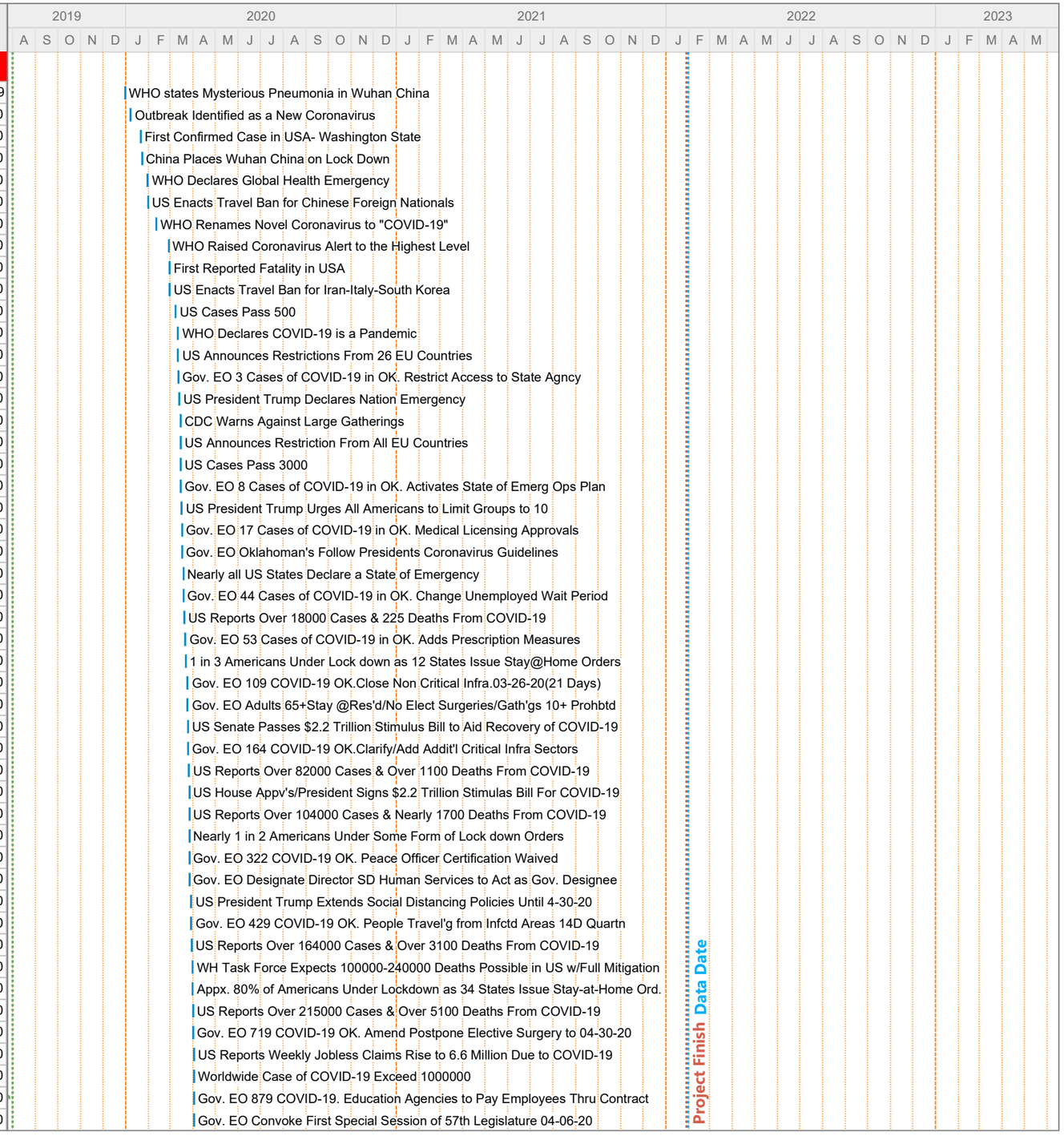
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LINTBOYD-420	Cafeteria Area Punchlist Completion	10	11	07/30/21	08/13/21
Phase 1 - Restrooms A102 / A103					
2021					
LINTBOYD-260	Demo Partitions at Cafeteria Restrooms	1	0	06/26/21	06/26/21
LINTBOYD-320	Install Partitions and Accessories at Cafeteria Restrooms	5	2	07/26/21	07/27/21
LINTBOYD-330	Install Lighting at Cafeteria Restrooms	3	5	09/20/21	09/24/21
Interior - Miller Hall					
Phase 2 - Special ED B105					
2021					
LINTMILLER-330	MEP Make-Safe	1	2	05/28/21	06/01/21
LINTMILLER-100	Demo Portion of Walls, Door, Fixtures per 1.AD112	3	4	06/08/21	06/12/21
LINTMILLER-120	Demo Ceiling	2	1	06/09/21	06/09/21
LINTMILLER-140	Demo Flooring and Base	3	1	06/11/21	06/12/21
LINTMILLER-160	Demo VCT & Base	4	1	06/11/21	06/12/21
LINTMILLER-210	Concrete Floor Cut and Demo	1	2	06/16/21	06/17/21
LINTMILLER-215	Underslab Plumbing R/I	1	2	06/17/21	06/18/21
LINTMILLER-180	Cut In New Door	1	1	06/22/21	06/22/21
LINTMILLER-217	Replace Concrete Slab on Grade	1	1	06/25/21	06/25/21
LINTMILLER-200	Frame New Walls	2	1	06/26/21	06/28/21
LINTMILLER-220	Plumbing Rough-In	5	7	06/29/21	07/07/21
LINTMILLER-230	Electrical In-Wall Rough-In	3	6	06/29/21	07/06/21
LINTMILLER-240	Install Drywall	3	2	07/08/21	07/09/21
LINTMILLER-260	Tape & Bed	8	2	07/13/21	07/14/21
LINTMILLER-250	Install Ceiling Grid	2	2	07/15/21	07/17/21
LINTMILLER-255	Overhead MEP Rough-In	3	4	07/19/21	07/22/21
LINTMILLER-270	Paint Walls	1	8	07/21/21	07/30/21
LINTMILLER-257	Ceiling Tiles	2	1	07/23/21	07/24/21
LINTMILLER-300	Install Millwork	4	4	07/27/21	07/30/21
LINTMILLER-320	Install Marker Boards	1	1	07/27/21	07/27/21
LINTMILLER-280	Install VCT & Base	10	5	08/02/21	08/07/21
Phase 2 - STEM B102					
2021					
LINTMILLER-490	Await Scope Decisions for Gateway/Stem Area	5	12	05/28/21	06/15/21
LINTMILLER-447	Procure Added Door and Window Frame	15	29	06/01/21	07/09/21
LINTMILLER-400	Demo Flooring & Base	5	2	06/14/21	06/15/21
LINTMILLER-360	Cut In New Door - SCOPE Deleted	1	1	06/15/21	06/15/21
LINTMILLER-340	Demo STEM Area	3	3	06/16/21	06/18/21
LINTMILLER-380	Demo Ceiling	2	3	06/16/21	06/18/21
LINTMILLER-485	Concrete Flooring Cuts & Demo	2	2	06/16/21	06/17/21
LINTMILLER-487	Underslab Plumbing R/I - Sink	5	5	06/18/21	06/24/21
LINTMILLER-420	Frame Walls / Install Drywall	10	12	06/25/21	07/12/21
LINTMILLER-488	Place Plumbing Trench Concrete	1	1	06/25/21	06/25/21
LINTMILLER-470	Overehad Plumbing for Sink	5	5	07/01/21	07/07/21
LINTMILLER-445	Install Added Door and Window Frame	2	2	07/09/21	07/12/21
LINTMILLER-450	Tape, Bed and Paint	5	10	07/12/21	07/24/21
LINTMILLER-455	Overhead Lighting Rough-In	5	6	07/14/21	07/21/21
LINTMILLER-475	Install Ceiling Tiles	1	5	07/19/21	07/23/21



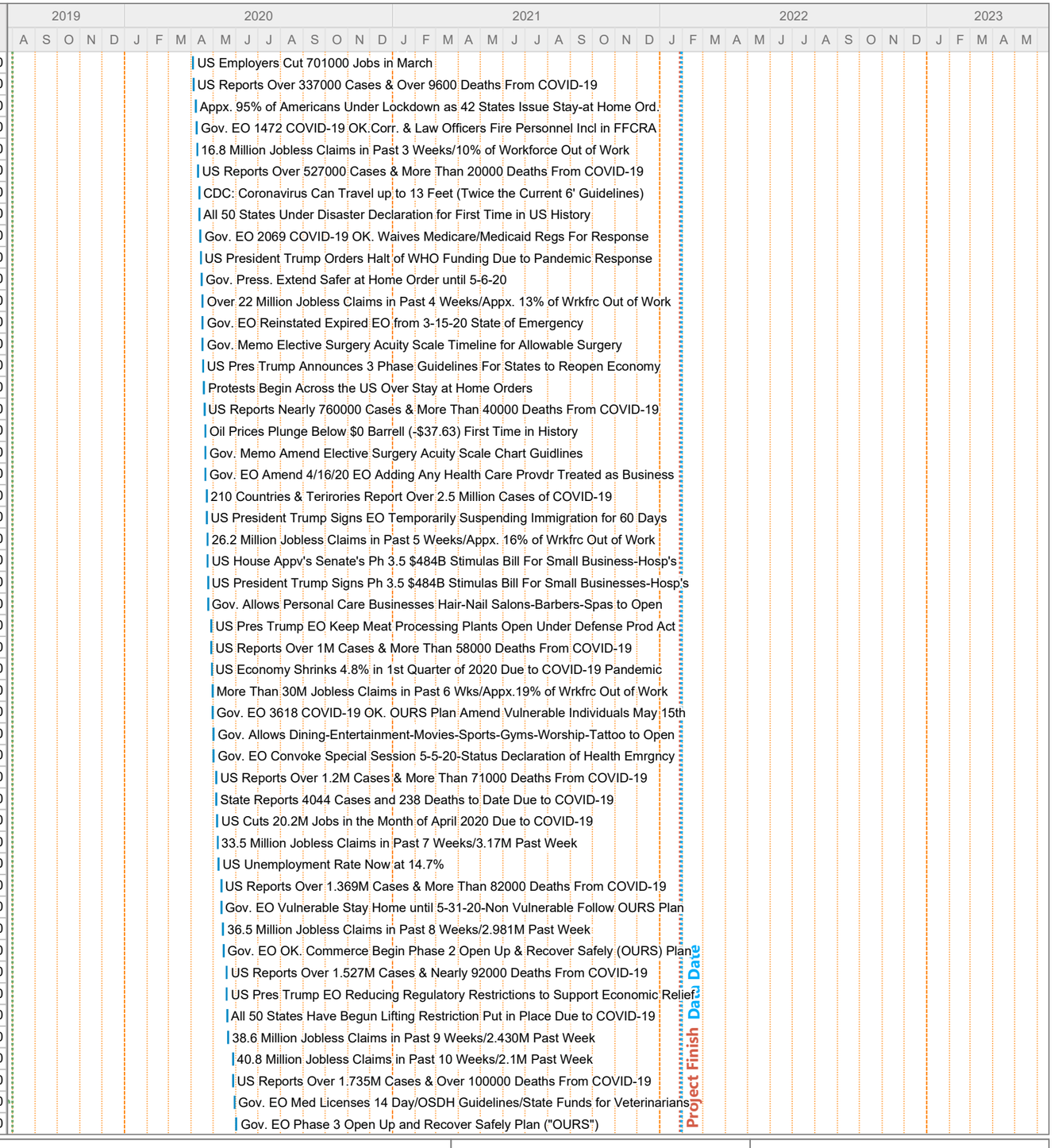
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LINTMILLER-460	Install Millwork	2	4	07/27/21	07/30/21
LINTMILLER-480	Install Marker Boards	1	1	07/27/21	07/27/21
LINTMILLER-440	Install VCT & Base	6	5	08/02/21	08/07/21
Phase 3 - Corridor B101					
2021					
LINTMILLER-500	Demo Flooring & Base Corridor B101	3	2	06/10/21	06/11/21
LINTMILLER-545	Corridor Wall Tile at Drinking Fountains	3	5	07/12/21	07/17/21
LINTMILLER-520	Paint	4	15	07/26/21	08/13/21
LINTMILLER-540	Install VCT & PCT Base	10	5	08/02/21	08/07/21
Phase 3 - Restrooms B113 & B114					
2021					
LINTMILLER-550	Remove Toilets, Urinals, Sinks	2	2	05/28/21	06/01/21
LINTMILLER-570	Demo Tile on Walls - Scope Deleted - Using Primer	2	2	06/02/21	06/03/21
LINTMILLER-590	Demo Bath Accessories	1	3	06/02/21	06/04/21
LINTMILLER-610	Demo Toilet Partition Doors & Panels	1	3	06/02/21	06/04/21
LINTMILLER-650	Demo Terrazzo Floor (ADD 3)	3	4	06/16/21	06/21/21
LINTMILLER-630	Demo Wall for H/C Toilet	2	3	06/21/21	06/23/21
LINTMILLER-670	Install PCT Floors & Walls	6	9	07/01/21	07/13/21
LINTMILLER-690	Install Plumbing Fixtures	2	4	07/20/21	07/23/21
LINTMILLER-700	Install New Toilet Partitions and Accessories	2	2	10/07/21	10/08/21
Interior - Science Building					
Phase 3 - Restrooms B122 & B123					
2021					
LINTSCIENCE-140	Remove Toilets, Urinals, Sinks	2	2	05/28/21	06/01/21
LINTSCIENCE-240	Demo Bath Accessories	1	2	06/02/21	06/03/21
LINTSCIENCE-260	Demo Toilet Partition Doors & Panels	1	2	06/02/21	06/03/21
LINTSCIENCE-180	Demo Tile on Walls	2	4	06/03/21	06/08/21
LINTSCIENCE-200	Demo Terrazzo Floor (ADD 3)	3	10	06/07/21	06/18/21
LINTSCIENCE-100	Demo Wall for H/C Toilet	2	2	06/22/21	06/23/21
LINTSCIENCE-280	Install PCT Floors & Walls	6	9	07/01/21	07/13/21
LINTSCIENCE-300	Install Plumbing Fixtures	2	4	07/14/21	07/19/21
LINTSCIENCE-320	Install New Toilet Partitions and Accessories	2	2	10/07/21	10/08/21
Phase 3 - Corridor B121					
2021					
LINTSCIENCE-120	B121 - Demo VCT & Base	3	1	06/11/21	06/12/21
LINTSCIENCE-160	B121 - Paint	4	4	07/13/21	07/16/21
LINTSCIENCE-220	B-121 New VCT & PCT Base	10	6	07/23/21	07/31/21
Interior - Admin Building					
LINTMILLER-560	Demo Existing Flooring	1	1	06/10/21	06/10/21
LINTMILLER-580	Prep Terrazzo Flooring	5	1	06/11/21	06/11/21
LINTMILLER-600	Pour Terrazzo Flooring	1	1	06/11/21	06/12/21
LINTMILLER-620	Grind/Finish Terrazzo Flooring	5	3	06/14/21	06/16/21
LINTMILLER-625	Patch Back Existing LVT	2	1	07/23/21	07/23/21
LINTMILLER-640	Final Clean at Admin Building	1	1	07/26/21	07/26/21
LINTMILLER-660	Admin Building Punch List Architect Walk	1	1	07/27/21	07/27/21
LINTMILLER-680	Admin Building Punchlist Completion	10	1	07/28/21	07/28/21



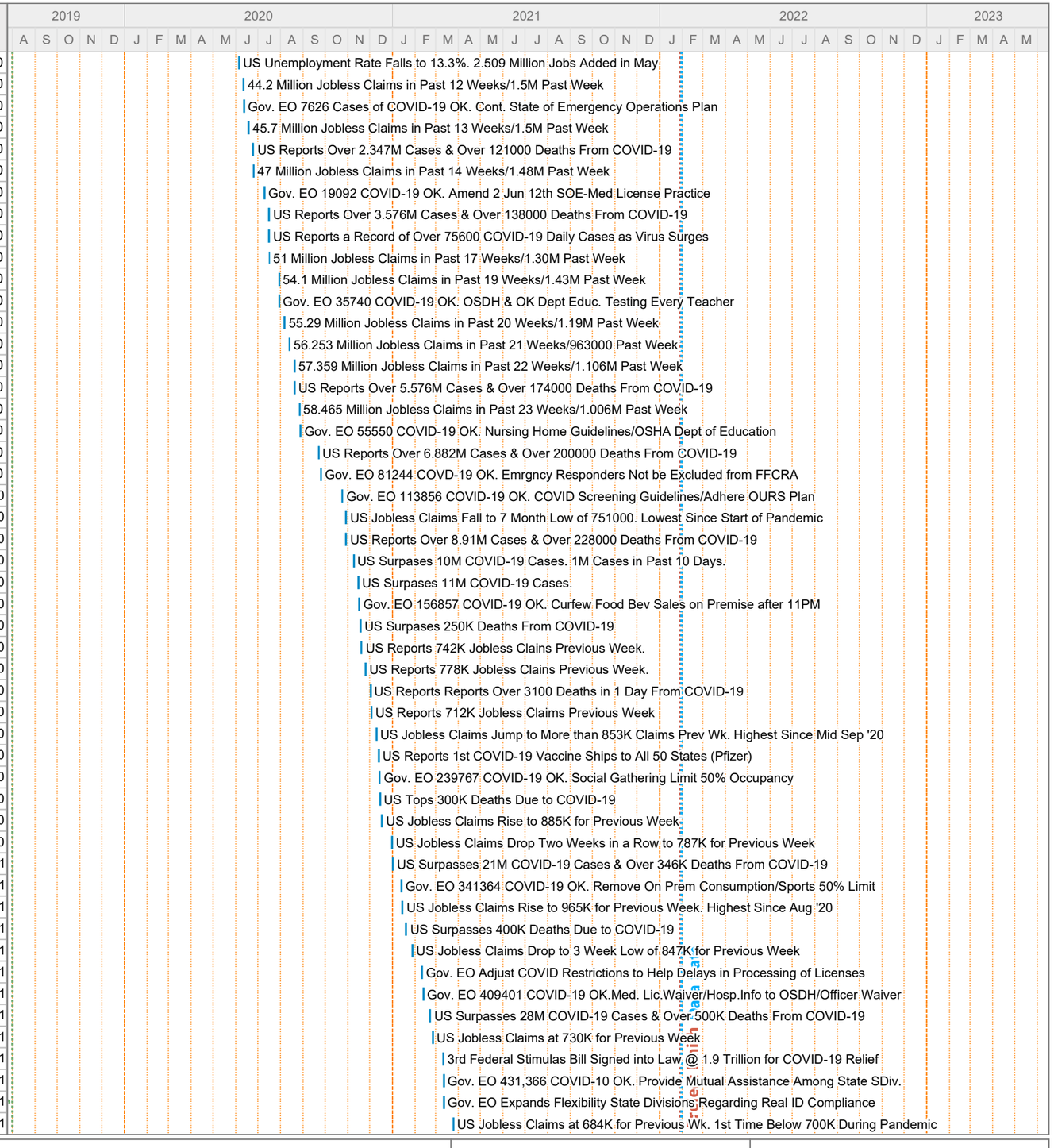
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Covid-19					
C-19 100	WHO states Mysterious Pneumonia in Wuhan China	1	1	12/31/19	12/31/19
C-19 110	Outbreak Identified as a New Coronavirus	1	1	01/07/20	01/07/20
C-19 120	First Confirmed Case in USA- Washington State	1	1	01/21/20	01/21/20
C-19 130	China Places Wuhan China on Lock Down	1	1	01/23/20	01/23/20
C-19 140	WHO Declares Global Health Emergency	1	1	01/30/20	01/30/20
C-19 150	US Enacts Travel Ban for Chinese Foreign Nationals	1	1	01/31/20	01/31/20
C-19 190	WHO Renames Novel Coronavirus to "COVID-19"	1	1	02/11/20	02/11/20
C-19 210	WHO Raised Coronavirus Alert to the Highest Level	1	1	02/28/20	02/28/20
C-19 220	First Reported Fatality in USA	1	0	02/29/20	02/29/20
C-19 230	US Enacts Travel Ban for Iran-Italy-South Korea	1	0	02/29/20	02/29/20
C-19 250	US Cases Pass 500	1	0	03/08/20	03/08/20
C-19 260	WHO Declares COVID-19 is a Pandemic	1	1	03/11/20	03/11/20
C-19 270	US Announces Restrictions From 26 EU Countries	1	1	03/11/20	03/11/20
C-19-OK 100	Gov. EO 3 Cases of COVID-19 in OK. Restrict Access to State Agncy	1	1	03/12/20	03/12/20
C-19 280	US President Trump Declares Nation Emergency	1	1	03/13/20	03/13/20
C-19 290	CDC Warns Against Large Gatherings	1	0	03/15/20	03/15/20
C-19 300	US Announces Restriction From All EU Countries	1	0	03/15/20	03/15/20
C-19 310	US Cases Pass 3000	1	0	03/15/20	03/15/20
C-19-OK 110	Gov. EO 8 Cases of COVID-19 in OK. Activates State of Emerg Ops Plan	1	0	03/15/20	03/15/20
C-19 340	US President Trump Urges All Americans to Limit Groups to 10	1	1	03/16/20	03/16/20
C-19-OK 120	Gov. EO 17 Cases of COVID-19 in OK. Medical Licensing Approvals	1	1	03/17/20	03/17/20
C-19-OK 130	Gov. EO Oklahoman's Follow Presidents Coronavirus Guidelines	1	1	03/17/20	03/17/20
C-19 370	Nearly all US States Declare a State of Emergency	1	1	03/19/20	03/19/20
C-19-OK 140	Gov. EO 44 Cases of COVID-19 in OK. Change Unemployed Wait Period	1	1	03/19/20	03/19/20
C-19 380	US Reports Over 18000 Cases & 225 Deaths From COVID-19	1	1	03/20/20	03/20/20
C-19-OK 150	Gov. EO 53 Cases of COVID-19 in OK. Adds Prescription Measures	1	0	03/21/20	03/21/20
C-19 400	1 in 3 Americans Under Lock down as 12 States Issue Stay@Home Orders	1	0	03/22/20	03/22/20
C-19-OK 160	Gov. EO 109 COVID-19 OK.Close Non Critical Infra.03-26-20(21 Days)	1	1	03/24/20	03/24/20
C-19-OK 170	Gov. EO Adults 65+Stay @Res'd/No Elect Surgeries/Gath'gs 10+ Prohbtd	1	1	03/24/20	03/24/20
C-19 440	US Senate Passes $2.2 Trillion Stimulus Bill to Aid Recovery of COVID-19	1	1	03/25/20	03/25/20
C-19-OK 180	Gov. EO 164 COVID-19 OK.Clarify/Add Addit'l Critical Infra Sectors	1	1	03/25/20	03/25/20
C-19 450	US Reports Over 82000 Cases & Over 1100 Deaths From COVID-19	1	1	03/26/20	03/26/20
C-19 480	US House Appv's/President Signs $2.2 Trillion Stimulas Bill For COVID-19	1	1	03/27/20	03/27/20
C-19 490	US Reports Over 104000 Cases & Nearly 1700 Deaths From COVID-19	1	1	03/27/20	03/27/20
C-19 500	Nearly 1 in 2 Americans Under Some Form of Lock down Orders	1	1	03/27/20	03/27/20
C-19-OK 190	Gov. EO 322 COVID-19 OK. Peace Officer Certification Waived	1	1	03/27/20	03/27/20
C-19-OK 200	Gov. EO Designate Director SD Human Services to Act as Gov. Designee	1	1	03/27/20	03/27/20
C-19 520	US President Trump Extends Social Distancing Policies Until 4-30-20	1	0	03/29/20	03/29/20
C-19-OK 210	Gov. EO 429 COVID-19 OK. People Travel'g from Infctd Areas 14D Quartn	1	0	03/29/20	03/29/20
C-19 550	US Reports Over 164000 Cases & Over 3100 Deaths From COVID-19	1	1	03/30/20	03/30/20
C-19 570	WH Task Force Expects 100000-240000 Deaths Possible in US w/Full Mitigation	1	1	03/31/20	03/31/20
C-19 580	Appx. 80% of Americans Under Lockdown as 34 States Issue Stay-at-Home Ord.	1	1	03/31/20	03/31/20
C-19 590	US Reports Over 215000 Cases & Over 5100 Deaths From COVID-19	1	1	04/01/20	04/01/20
C-19-OK 220	Gov. EO 719 COVID-19 OK. Amend Postpone Elective Surgery to 04-30-20	1	1	04/01/20	04/01/20
C-19 600	US Reports Weekly Jobless Claims Rise to 6.6 Million Due to COVID-19	1	1	04/02/20	04/02/20
C-19 610	Worldwide Case of COVID-19 Exceed 1000000	1	1	04/02/20	04/02/20
C-19-OK 230	Gov. EO 879 COVID-19. Education Agencies to Pay Employees Thru Contract	1	1	04/02/20	04/02/20
C-19-OK 240	Gov. EO Convoke First Special Session of 57th Legislature 04-06-20	1	1	04/02/20	04/02/20



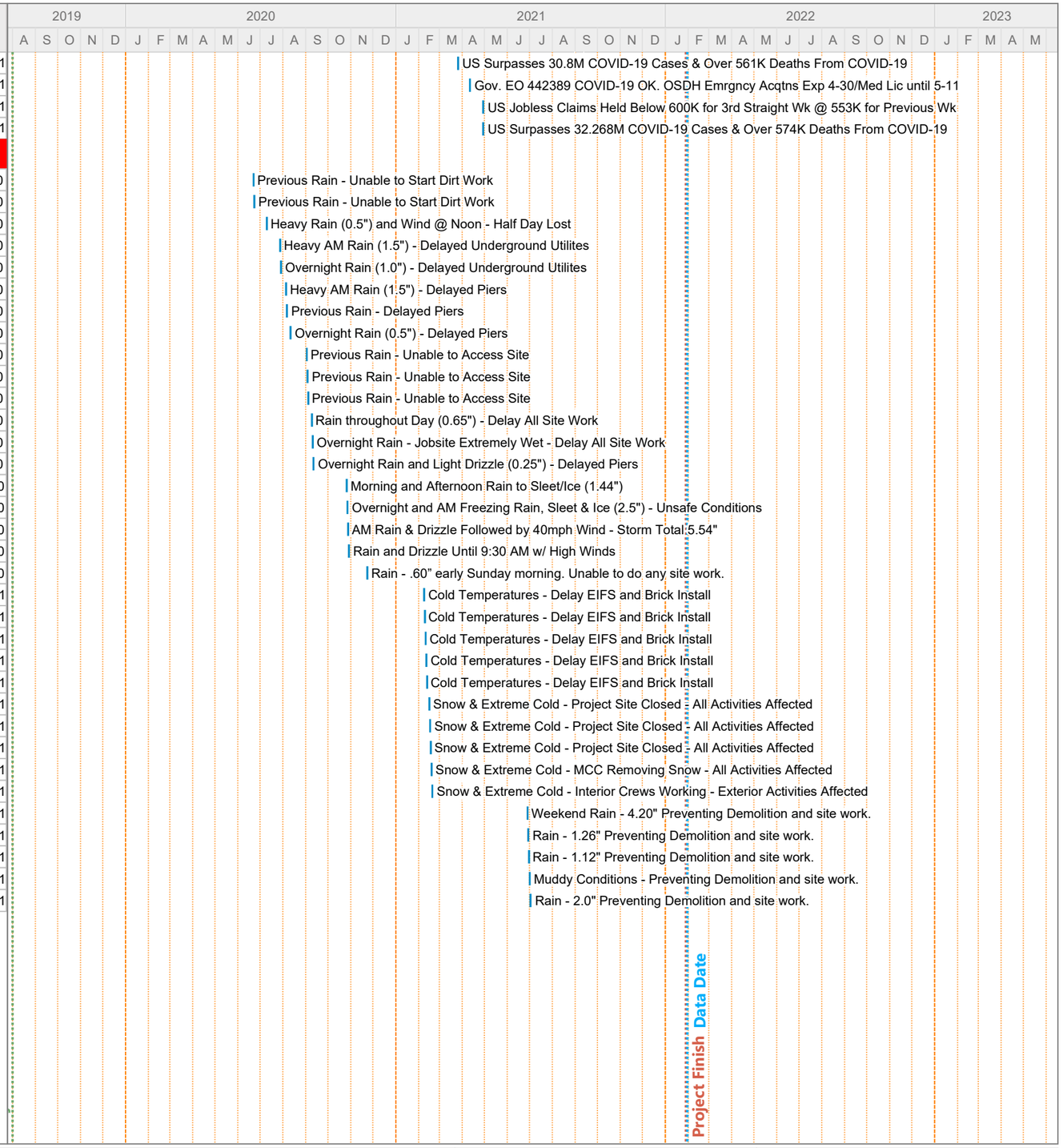
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 620	US Employers Cut 701000 Jobs in March	1	1	04/03/20	04/03/20
C-19 630	US Reports Over 337000 Cases & Over 9600 Deaths From COVID-19	1	0	04/04/20	04/04/20
C-19 640	Appx. 95% of Americans Under Lockdown as 42 States Issue Stay-at Home Ord.	1	1	04/07/20	04/07/20
C-19-OK 250	Gov. EO 1472 COVID-19 OK.Corr. & Law Officers Fire Personnel Incl in FFCRA	1	1	04/08/20	04/08/20
C-19 650	16.8 Million Jobless Claims in Past 3 Weeks/10% of Workforce Out of Work	1	1	04/09/20	04/09/20
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	1	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19-OK 265	Gov. Press. Extend Safer at Home Order until 5-6-20	1	1	04/15/20	04/15/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20



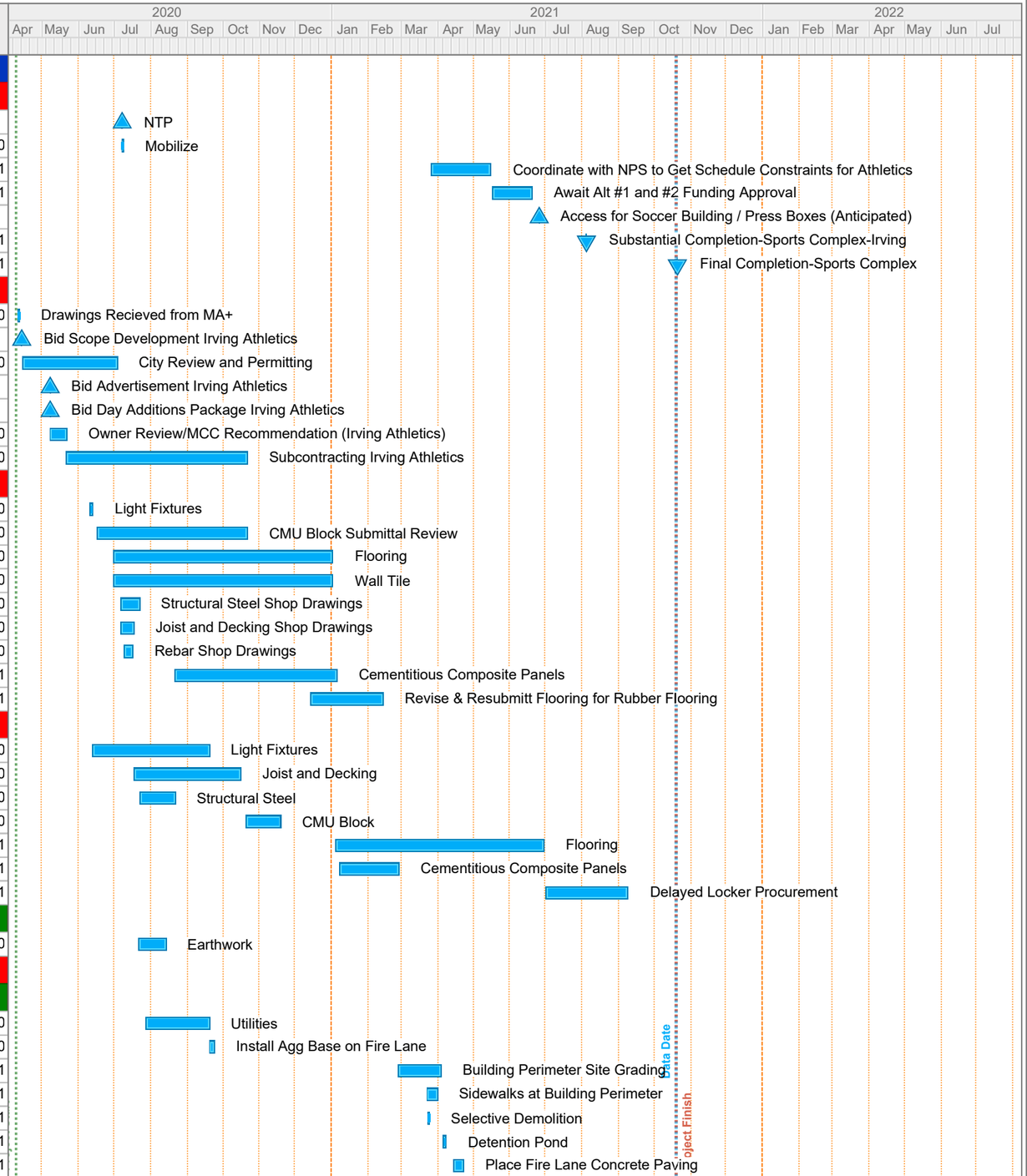
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1040	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1030	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20	1	1	12/10/20	12/10/20
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21	01/01/21
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21
Inclement Weather					
W-1000	Previous Rain - Unable to Start Dirt Work	1	1	06/22/20	06/22/20
W-1020	Previous Rain - Unable to Start Dirt Work	1	1	06/23/20	06/23/20
W-1040	Heavy Rain (0.5") and Wind @ Noon - Half Day Lost	1	1	07/10/20	07/10/20
W-1060	Heavy AM Rain (1.5") - Delayed Underground Utilites	1	1	07/28/20	07/28/20
W-1080	Overnight Rain (1.0") - Delayed Underground Utilites	12	1	07/29/20	07/29/20
W-1100	Heavy AM Rain (1.5") - Delayed Piers	1	1	08/05/20	08/05/20
W-1120	Previous Rain - Delayed Piers	1	1	08/06/20	08/06/20
W-1140	Overnight Rain (0.5") - Delayed Piers	1	1	08/11/20	08/11/20
W-1160	Previous Rain - Unable to Access Site	1	1	09/02/20	09/02/20
W-1180	Previous Rain - Unable to Access Site	1	1	09/03/20	09/03/20
W-1200	Previous Rain - Unable to Access Site	1	1	09/04/20	09/04/20
W-1220	Rain throughout Day (0.65") - Delay All Site Work	1	1	09/09/20	09/09/20
W-1240	Overnight Rain - Jobsite Extremely Wet - Delay All Site Work	1	1	09/10/20	09/10/20
W-1260	Overnight Rain and Light Drizzle (0.25") - Delayed Piers	1	1	09/11/20	09/11/20
W-1270	Morning and Afternoon Rain to Sleet/Ice (1.44")	1	1	10/26/20	10/26/20
W-1280	Overnight and AM Freezing Rain, Sleet & Ice (2.5") - Unsafe Conditions	1	1	10/27/20	10/27/20
W-1300	AM Rain & Drizzle Followed by 40mph Wind - Storm Total 5.54"	1	1	10/28/20	10/28/20
W-1320	Rain and Drizzle Until 9:30 AM w/ High Winds	1	1	10/29/20	10/29/20
W-1340	Rain - .60" early Sunday morning. Unable to do any site work.	1	1	11/23/20	11/23/20
W-1360	Cold Temperatures - Delay EIFS and Brick Install	1	1	02/08/21	02/08/21
W-1380	Cold Temperatures - Delay EIFS and Brick Install	1	1	02/09/21	02/09/21
W-1400	Cold Temperatures - Delay EIFS and Brick Install	1	1	02/10/21	02/10/21
W-1420	Cold Temperatures - Delay EIFS and Brick Install	1	1	02/11/21	02/11/21
W-1440	Cold Temperatures - Delay EIFS and Brick Install	1	1	02/12/21	02/12/21
W-1460	Snow & Extreme Cold - Project Site Closed - All Activities Affected	1	1	02/15/21	02/15/21
W-1480	Snow & Extreme Cold - Project Site Closed - All Activities Affected	1	1	02/16/21	02/16/21
W-1500	Snow & Extreme Cold - Project Site Closed - All Activities Affected	1	1	02/17/21	02/17/21
W-1520	Snow & Extreme Cold - MCC Removing Snow - All Activities Affected	1	1	02/18/21	02/18/21
W-1540	Snow & Extreme Cold - Interior Crews Working - Exterior Activities Affected	1	1	02/19/21	02/19/21
W-1560	Weekend Rain - 4.20" Preventing Demolition and site work.	1	1	06/28/21	06/28/21
W-1580	Rain - 1.26" Preventing Demolition and site work.	1	1	06/29/21	06/29/21
W-1600	Rain - 1.12" Preventing Demolition and site work.	1	1	06/30/21	06/30/21
W-1620	Muddy Conditions - Preventing Demolition and site work.	1	1	07/01/21	07/01/21
W-1640	Rain - 2.0" Preventing Demolition and site work.	1	1	07/02/21	07/02/21



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Norman High School - Multi Sport					
Project Notes and Milestones					
PROJ-1000	NTP	0	0	07/07/20	
PROJ-1020	Mobilize	1	1	07/07/20	07/07/20
PROJ-1040	Coordinate with NPS to Get Schedule Constraints for Athletics	10	36	03/26/21	05/14/21
PROJ-1050	Await Alt #1 and #2 Funding Approval	15	24	05/17/21	06/18/21
PROJ-1060	Access for Soccer Building / Press Boxes (Anticipated)	0	0	06/25/21	
PROJ-1240	Substantial Completion-Sports Complex-Irving	0	0		08/03/21
PROJ-1260	Final Completion-Sports Complex	0	0		10/19/21
Design and Preconstruction					
DES/PREC-1270	Drawings Recieved from MA+	1	1	04/10/20	04/10/20
DES/PREC-2000	Bid Scope Development Irving Athletics	0	0	04/13/20	
DES/PREC-1280	City Review and Permitting	50	57	04/14/20	07/02/20
DES/PREC-2020	Bid Advertisement Irving Athletics	0	0	05/07/20	
DES/PREC-2030	Bid Day Additions Package Irving Athletics	0	0	05/07/20	
DES/PREC-2035	Owner Review/MCC Recommendation (Irving Athletics)	10	10	05/07/20	05/20/20
DES/PREC-2037	Subcontracting Irving Athletics	15	107	05/21/20	10/20/20
Submittals					
SUBM-1160	Light Fixtures	20	2	06/10/20	06/11/20
SUBM-1010	CMU Block Submittal Review	20	90	06/16/20	10/20/20
SUBM-1080	Flooring	20	129	06/30/20	12/31/20
SUBM-1100	Wall Tile	20	129	06/30/20	12/31/20
SUBM-1020	Structural Steel Shop Drawings	20	12	07/06/20	07/21/20
SUBM-1040	Joist and Decking Shop Drawings	20	9	07/06/20	07/16/20
SUBM-1060	Rebar Shop Drawings	20	5	07/09/20	07/15/20
SUBM-1140	Cementitious Composite Panels	20	92	08/21/20	01/04/21
SUBM-1090	Revise & Resubmitt Flooring for Rubber Flooring	53	43	12/14/20	02/12/21
Procurement					
PRO-1010	Light Fixtures	30	70	06/12/20	09/18/20
PRO-1020	Joist and Decking	95	63	07/17/20	10/14/20
PRO-1040	Structural Steel	30	22	07/22/20	08/20/20
PRO-1060	CMU Block	40	21	10/20/20	11/17/20
PRO-1000	Flooring	42	125	01/04/21	06/28/21
PRO-1050	Cementitious Composite Panels	20	36	01/07/21	02/25/21
PRO-1055	Delayed Locker Procurement	1	48	07/01/21	09/07/21
Site Work					
SITE-1020	Earthwork	10	17	07/21/20	08/12/20
Construction					
Site Work					
SITE-1040	Utilities	10	39	07/27/20	09/18/20
SITE-1060	Install Agg Base on Fire Lane	10	3	09/19/20	09/22/20
SITE-1090	Building Perimeter Site Grading	5	26	02/26/21	04/02/21
SITE-1100	Sidewalks at Building Perimeter	5	7	03/22/21	03/30/21
SITE-1000	Selective Demolition	3	1	03/23/21	03/23/21
SITE-1095	Detention Pond	10	2	04/05/21	04/06/21
SITE-1080	Place Fire Lane Concrete Paving	10	6	04/14/21	04/21/21



Start Date: 04/09/20
Finish Date: 10/19/21
Data Date: 10/20/21
Run Date: 10/22/21

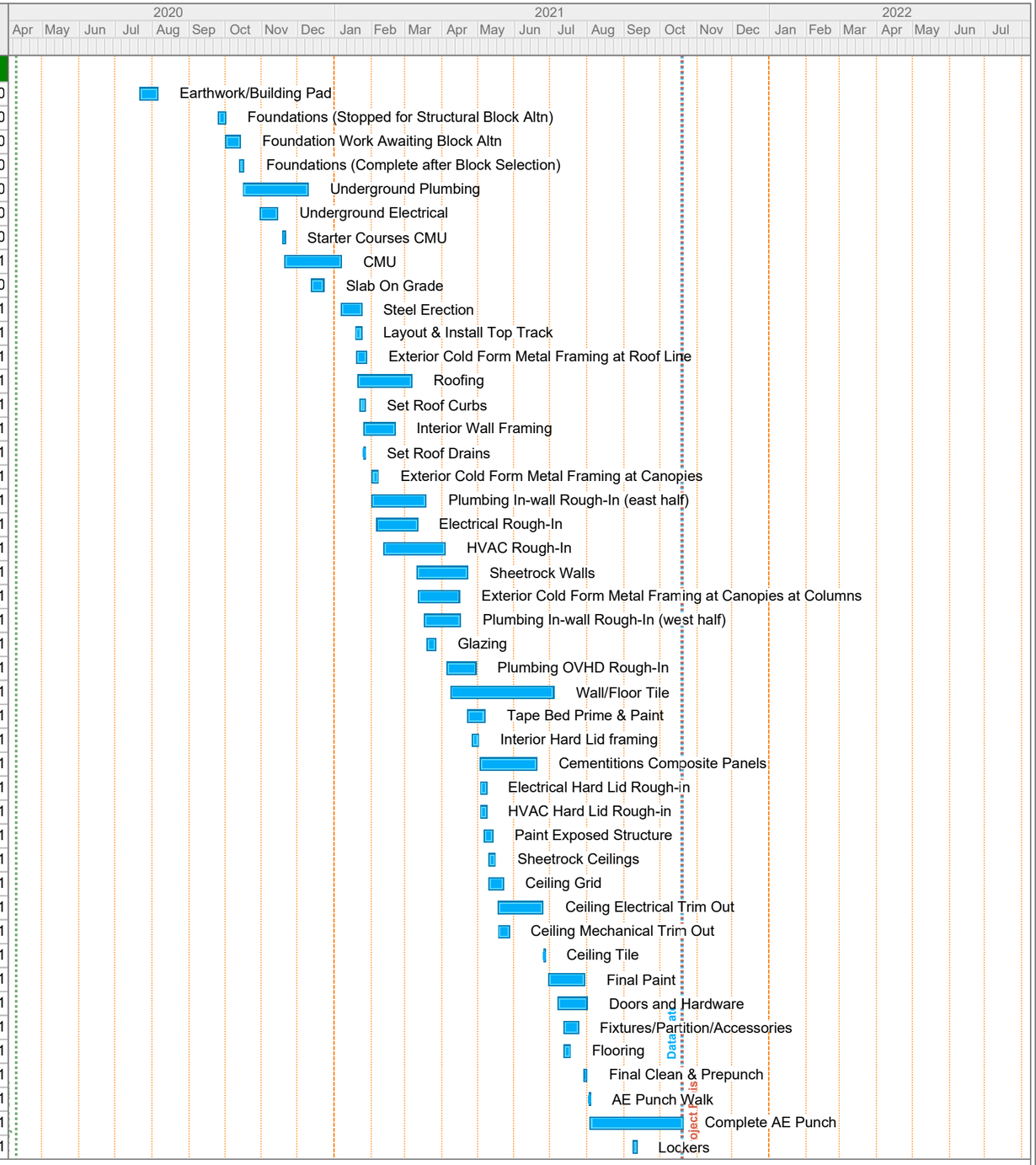
3947.8-NHM16.ppx Page 1A

Norman High School - Multi Sport
Norman Public Schools
Norman, OK
MCC Project No. 3947.08 Final As-Built

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
New Locker Room Building					
NLRB-1020	Earthwork/Building Pad	10	11	07/21/20	08/04/20
NLRB-1000	Foundations (Stopped for Structural Block Altn)	10	4	09/25/20	09/30/20
NLRB-1010	Foundation Work Awaiting Block Altn	8	8	10/01/20	10/12/20
NLRB-1015	Foundations (Complete after Block Selection)	3	3	10/13/20	10/15/20
NLRB-1050	Underground Plumbing	15	36	10/16/20	12/08/20
NLRB-1040	Underground Electrical	15	10	10/30/20	11/12/20
NLRB-1060	Starter Courses CMU	3	2	11/18/20	11/19/20
NLRB-1100	CMU	25	29	11/20/20	01/05/21
NLRB-1080	Slab On Grade	5	6	12/12/20	12/21/20
NLRB-1120	Steel Erection	5	13	01/06/21	01/22/21
NLRB-1640	Layout & Install Top Track	5	5	01/18/21	01/22/21
NLRB-1125	Exterior Cold Form Metal Framing at Roof Line	10	6	01/19/21	01/26/21
NLRB-1140	Roofing	5	33	01/20/21	03/05/21
NLRB-1600	Set Roof Curbs	3	2	01/22/21	01/25/21
NLRB-1130	Interior Wall Framing	15	20	01/25/21	02/19/21
NLRB-1620	Set Roof Drains	3	1	01/25/21	01/25/21
NLRB-1135	Exterior Cold Form Metal Framing at Canopies	10	5	02/01/21	02/05/21
NLRB-1500	Plumbing In-wall Rough-In (east half)	20	33	02/01/21	03/17/21
NLRB-1200	Electrical Rough-In	20	24	02/05/21	03/10/21
NLRB-1480	HVAC Rough-In	20	37	02/11/21	04/02/21
NLRB-1260	Sheetrock Walls	15	30	03/11/21	04/21/21
NLRB-1137	Exterior Cold Form Metal Framing at Canopies at Columns	3	24	03/12/21	04/14/21
NLRB-1520	Plumbing In-wall Rough-In (west half)	10	22	03/17/21	04/15/21
NLRB-1180	Glazing	10	5	03/19/21	03/25/21
NLRB-1540	Plumbing OVHD Rough-In	7	18	04/05/21	04/28/21
NLRB-1240	Wall/Floor Tile	20	61	04/08/21	07/02/21
NLRB-1220	Tape Bed Prime & Paint	15	10	04/22/21	05/05/21
NLRB-1132	Interior Hard Lid framing	5	5	04/26/21	04/30/21
NLRB-1160	Cementitions Composite Panels	15	34	05/03/21	06/18/21
NLRB-1210	Electrical Hard Lid Rough-in	5	5	05/03/21	05/07/21
NLRB-1490	HVAC Hard Lid Rough-in	5	5	05/03/21	05/07/21
NLRB-1300	Paint Exposed Structure	5	5	05/06/21	05/12/21
NLRB-1270	Sheetrock Ceilings	5	5	05/10/21	05/14/21
NLRB-1280	Ceiling Grid	10	10	05/10/21	05/21/21
NLRB-1310	Ceiling Electrical Trim Out	10	26	05/18/21	06/23/21
NLRB-1320	Ceiling Mechanical Trim Out	10	7	05/18/21	05/26/21
NLRB-1340	Ceiling Tile	5	1	06/25/21	06/25/21
NLRB-1440	Final Paint	1	22	06/29/21	07/28/21
NLRB-1420	Doors and Hardware	5	18	07/07/21	07/30/21
NLRB-1360	Fixtures/Partition/Accessories	10	10	07/12/21	07/23/21
NLRB-1380	Flooring	5	5	07/12/21	07/16/21
NLRB-1460	Final Clean & Prepunch	5	2	07/29/21	07/30/21
NLRB-1470	AE Punch Walk	5	1	08/02/21	08/02/21
NLRB-1475	Complete AE Punch	10	55	08/03/21	10/19/21
NLRB-1400	Lockers	10	3	09/08/21	09/10/21

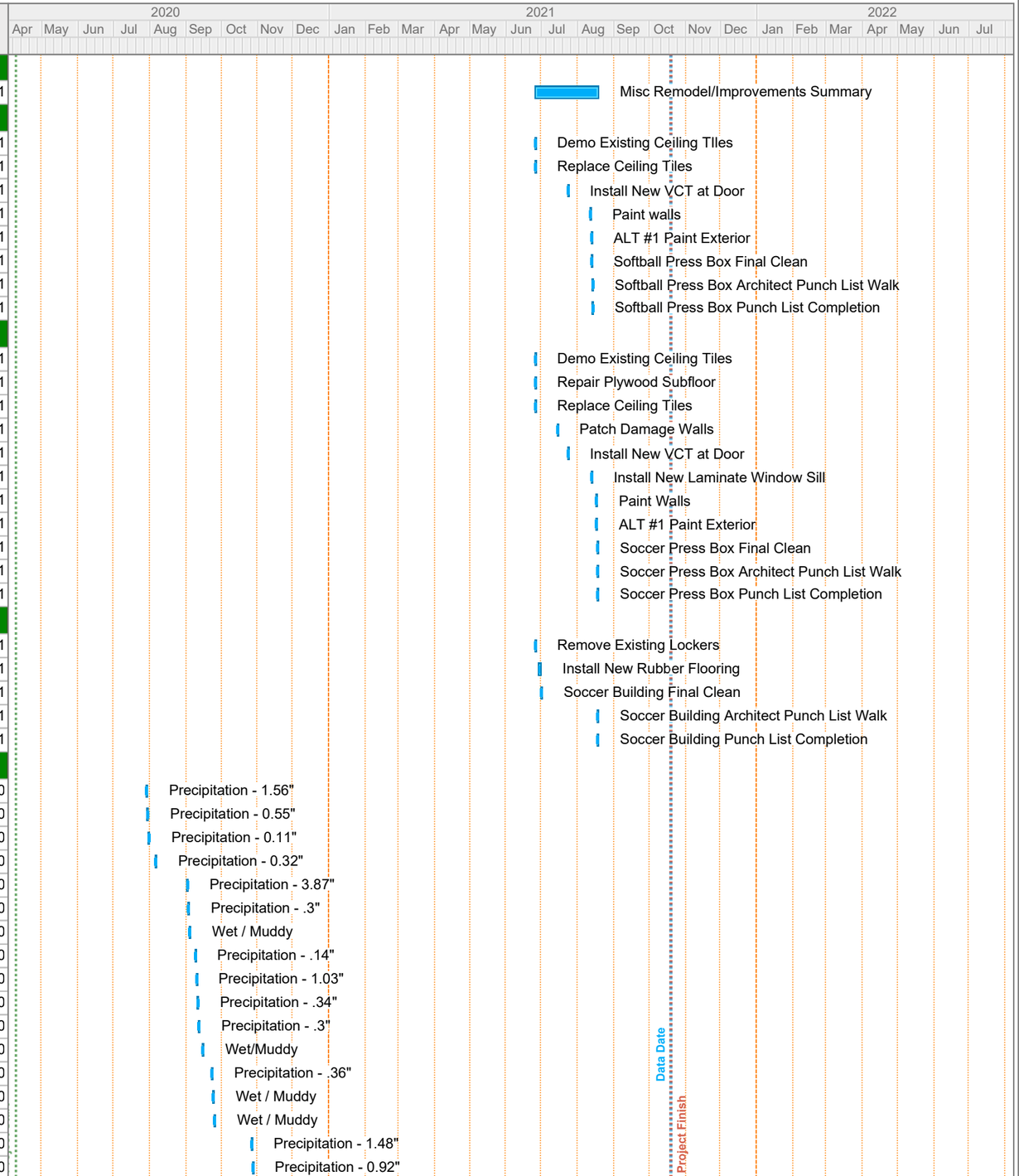


Norman High School - Multi Sport
Norman Public Schools
Norman, OK
MCC Project No. 3947.08 Final As-Built

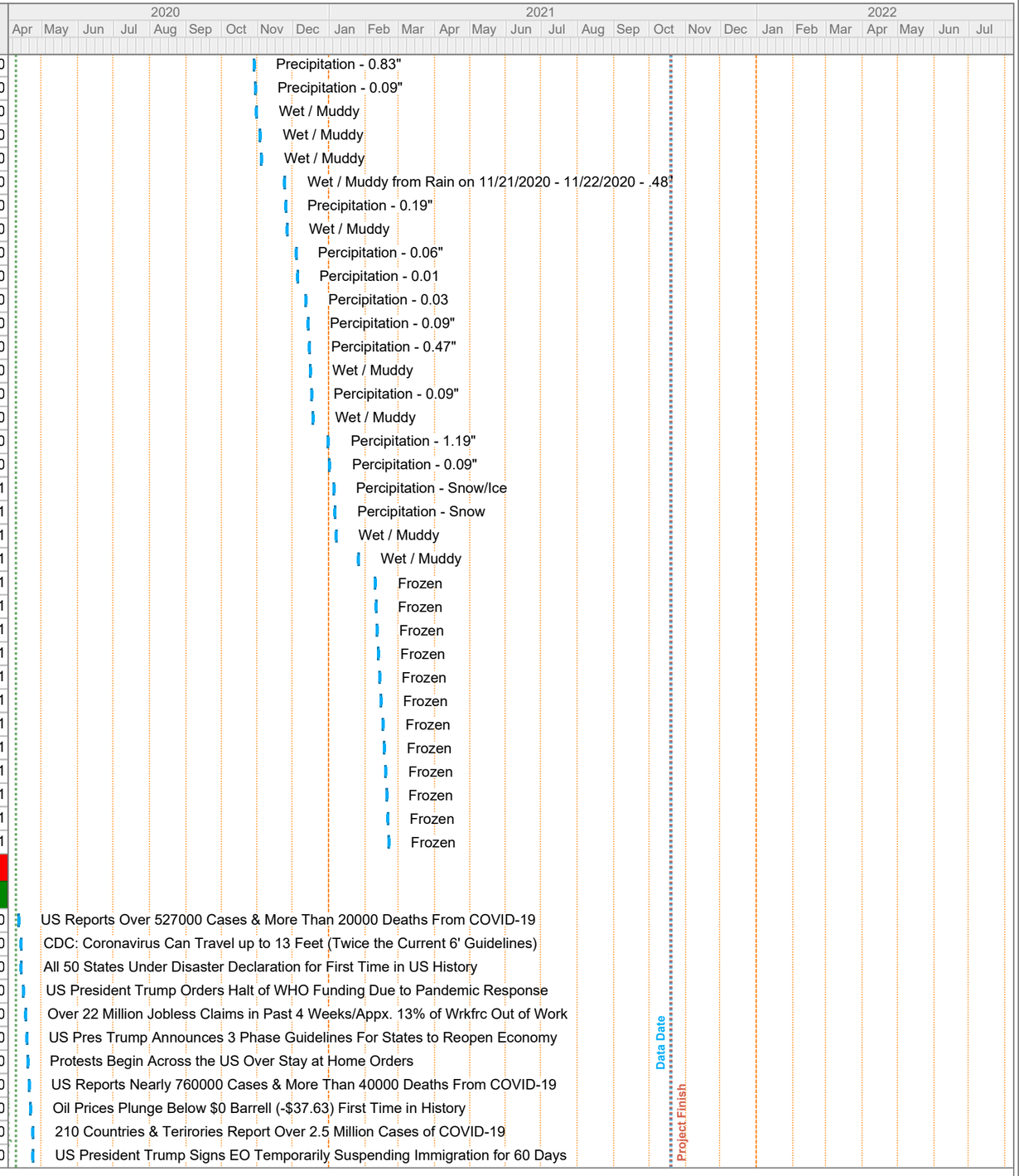
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

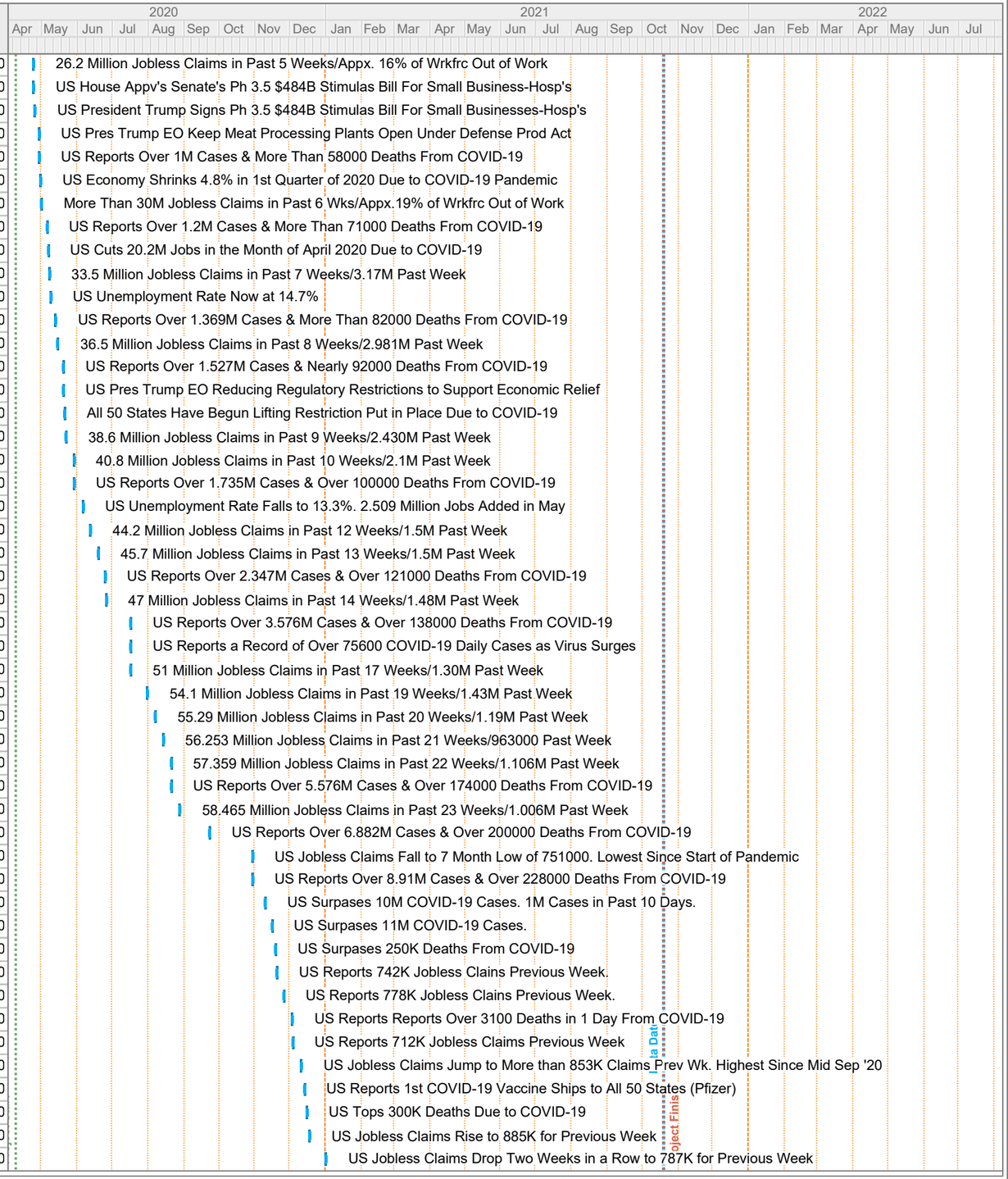
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Site Renovation Projects					
IRVG-3380	Misc Remodel/Improvements Summary	38	38	06/25/21	08/17/21
Softball Press Box					
SOFTPB-1000	Demo Existing Ceiling TIles	1	1	06/25/21	06/25/21
SOFTPB-1060	Replace Ceiling Tiles	1	1	06/25/21	06/25/21
SOFTPB-1080	Install New VCT at Door	1	1	07/23/21	07/23/21
SOFTPB-1020	Paint walls	5	1	08/11/21	08/11/21
SOFTPB-1040	ALT #1 Paint Exterior	5	1	08/12/21	08/12/21
SOFTPB-1100	Softball Press Box Final Clean	2	1	08/12/21	08/12/21
SOFTPB-1120	Softball Press Box Architect Punch List Walk	5	1	08/13/21	08/13/21
SOFTPB-1140	Softball Press Box Punch List Completion	5	1	08/13/21	08/13/21
Soccer Press Box					
SOCPB-1000	Demo Existing Ceiling Tiles	1	1	06/25/21	06/25/21
SOCPB-1020	Repair Plywood Subfloor	2	1	06/25/21	06/25/21
SOCPB-1140	Replace Ceiling Tiles	1	1	06/25/21	06/25/21
SOCPB-1060	Patch Damage Walls	5	1	07/14/21	07/14/21
SOCPB-1040	Install New VCT at Door	1	1	07/23/21	07/23/21
SOCPB-1120	Install New Laminate Window Sill	2	1	08/12/21	08/12/21
SOCPB-1080	Paint Walls	5	1	08/16/21	08/16/21
SOCPB-1100	ALT #1 Paint Exterior	5	1	08/16/21	08/16/21
SOCPB-1160	Soccer Press Box Final Clean	2	1	08/17/21	08/17/21
SOCPB-1180	Soccer Press Box Architect Punch List Walk	5	1	08/17/21	08/17/21
SOCPB-1200	Soccer Press Box Punch List Completion	5	1	08/17/21	08/17/21
Soccer Building					
SOC-1000	Remove Existing Lockers	5	1	06/25/21	06/25/21
SOC-1020	Install New Rubber Flooring	5	2	06/28/21	06/29/21
SOC-1040	Soccer Building Final Clean	1	1	06/30/21	06/30/21
SOC-1060	Soccer Building Architect Punch List Walk	5	1	08/17/21	08/17/21
SOC-1080	Soccer Building Punch List Completion	5	1	08/17/21	08/17/21
Inclement Weather Log					
IWL-1000	Precipitation - 1.56"	1	1	07/28/20	07/28/20
IWL-1020	Precipitation - 0.55"	1	1	07/29/20	07/29/20
IWL-1040	Precipitation - 0.11"	1	1	07/30/20	07/30/20
IWL-1060	Precipitation - 0.32"	1	1	08/05/20	08/05/20
IWL-1080	Precipitation - 3.87"	1	1	09/01/20	09/01/20
IWL-1100	Precipitation - .3"	1	1	09/02/20	09/02/20
IWL-1120	Wet / Muddy	1	1	09/03/20	09/03/20
IWL-1140	Precipitation - .14"	1	1	09/08/20	09/08/20
IWL-1160	Precipitation - 1.03"	1	1	09/09/20	09/09/20
IWL-1180	Precipitation - .34"	1	1	09/10/20	09/10/20
IWL-1200	Precipitation - .3"	1	1	09/11/20	09/11/20
IWL-1220	Wet/Muddy	1	1	09/14/20	09/14/20
IWL-1240	Precipitation - .36"	1	1	09/22/20	09/22/20
IWL-1260	Wet / Muddy	1	1	09/23/20	09/23/20
IWL-1280	Wet / Muddy	1	1	09/24/20	09/24/20
IWL-1170	Precipitation - 1.48"	1	1	10/26/20	10/26/20
IWL-1300	Precipitation - 0.92"	1	1	10/27/20	10/27/20



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
IWL-1190	Precipitation - 0.83"	1	1	10/28/20	10/28/20
IWL-1320	Precipitation - 0.09"	1	1	10/29/20	10/29/20
IWL-1340	Wet / Muddy	1	1	10/30/20	10/30/20
IWL-1360	Wet / Muddy	1	1	11/02/20	11/02/20
IWL-1380	Wet / Muddy	1	1	11/03/20	11/03/20
IWL-1400	Wet / Muddy from Rain on 11/21/2020 - 11/22/2020 - .48"	1	1	11/23/20	11/23/20
IWL-1420	Precipitation - 0.19"	1	1	11/24/20	11/24/20
IWL-1440	Wet / Muddy	1	1	11/25/20	11/25/20
IWL-1460	Percipitation - 0.06"	1	1	12/03/20	12/03/20
IWL-1480	Percipitation - 0.01	1	1	12/04/20	12/04/20
IWL-1500	Percipitation - 0.03	1	1	12/11/20	12/11/20
IWL-1520	Percipitation - 0.09"	1	0	12/13/20	12/13/20
IWL-1540	Percipitation - 0.47"	1	1	12/14/20	12/14/20
IWL-1560	Wet / Muddy	1	1	12/15/20	12/15/20
IWL-1580	Percipitation - 0.09"	1	1	12/16/20	12/16/20
IWL-1600	Wet / Muddy	1	1	12/17/20	12/17/20
IWL-1620	Percipitation - 1.19"	1	1	12/30/20	12/30/20
IWL-1640	Percipitation - 0.09"	1	1	12/31/20	12/31/20
IWL-1660	Percipitation - Snow/Ice	1	1	01/04/21	01/04/21
IWL-1680	Percipitation - Snow	1	1	01/05/21	01/05/21
IWL-1700	Wet / Muddy	1	1	01/06/21	01/06/21
IWL-1720	Wet / Muddy	1	1	01/25/21	01/25/21
IWL-1780	Frozen	1	1	02/08/21	02/08/21
IWL-1740	Frozen	1	1	02/09/21	02/09/21
IWL-1760	Frozen	1	1	02/10/21	02/10/21
IWL-1800	Frozen	1	1	02/11/21	02/11/21
IWL-1820	Frozen	1	1	02/12/21	02/12/21
IWL-1840	Frozen	1	0	02/13/21	02/13/21
IWL-1860	Frozen	1	1	02/15/21	02/15/21
IWL-1880	Frozen	1	1	02/16/21	02/16/21
IWL-1900	Frozen	1	1	02/17/21	02/17/21
IWL-1920	Frozen	1	1	02/18/21	02/18/21
IWL-1940	Frozen	1	1	02/19/21	02/19/21
IWL-1980	Frozen	1	0	02/20/21	02/20/21
Covid-19					
National Events					
C-19 660	US Reports Over 527000 Cases & More Than 20000 Deaths From COVID-19	1	1	04/10/20	04/10/20
C-19 670	CDC: Coronavirus Can Travel up to 13 Feet (Twice the Current 6' Guidelines)	1	0	04/12/20	04/12/20
C-19 680	All 50 States Under Disaster Declaration for First Time in US History	1	0	04/12/20	04/12/20
C-19 690	US President Trump Orders Halt of WHO Funding Due to Pandemic Response	1	1	04/14/20	04/14/20
C-19 700	Over 22 Million Jobless Claims in Past 4 Weeks/Appx. 13% of Wrkfrc Out of Work	1	1	04/16/20	04/16/20
C-19 710	US Pres Trump Announces 3 Phase Guidelines For States to Reopen Economy	1	1	04/17/20	04/17/20
C-19 720	Protests Begin Across the US Over Stay at Home Orders	1	0	04/18/20	04/18/20
C-19 730	US Reports Nearly 760000 Cases & More Than 40000 Deaths From COVID-19	1	0	04/19/20	04/19/20
C-19 740	Oil Prices Plunge Below $0 Barrell (-$37.63) First Time in History	1	1	04/20/20	04/20/20
C-19 750	210 Countries & Terirories Report Over 2.5 Million Cases of COVID-19	1	1	04/22/20	04/22/20
C-19 760	US President Trump Signs EO Temporarily Suspending Immigration for 60 Days	1	1	04/22/20	04/22/20



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 780	26.2 Million Jobless Claims in Past 5 Weeks/Appx. 16% of Wrkfrc Out of Work	1	1	04/23/20	04/23/20
C-19 790	US House Appv's Senate's Ph 3.5 $484B Stimulas Bill For Small Business-Hosp's	1	1	04/23/20	04/23/20
C-19 800	US President Trump Signs Ph 3.5 $484B Stimulas Bill For Small Businesses-Hosp's	1	1	04/24/20	04/24/20
C-19 810	US Pres Trump EO Keep Meat Processing Plants Open Under Defense Prod Act	1	1	04/28/20	04/28/20
C-19 820	US Reports Over 1M Cases & More Than 58000 Deaths From COVID-19	1	1	04/28/20	04/28/20
C-19 830	US Economy Shrinks 4.8% in 1st Quarter of 2020 Due to COVID-19 Pandemic	1	1	04/29/20	04/29/20
C-19 840	More Than 30M Jobless Claims in Past 6 Wks/Appx.19% of Wrkfrc Out of Work	1	1	04/30/20	04/30/20
C-19 850	US Reports Over 1.2M Cases & More Than 71000 Deaths From COVID-19	1	1	05/05/20	05/05/20
C-19 860	US Cuts 20.2M Jobs in the Month of April 2020 Due to COVID-19	1	1	05/06/20	05/06/20
C-19 870	33.5 Million Jobless Claims in Past 7 Weeks/3.17M Past Week	1	1	05/07/20	05/07/20
C-19 880	US Unemployment Rate Now at 14.7%	1	1	05/08/20	05/08/20
C-19 890	US Reports Over 1.369M Cases & More Than 82000 Deaths From COVID-19	1	1	05/12/20	05/12/20
C-19 900	36.5 Million Jobless Claims in Past 8 Weeks/2.981M Past Week	1	1	05/14/20	05/14/20
C-19 910	US Reports Over 1.527M Cases & Nearly 92000 Deaths From COVID-19	1	1	05/19/20	05/19/20
C-19 920	US Pres Trump EO Reducing Regulatory Restrictions to Support Economic Relief	1	1	05/19/20	05/19/20
C-19 930	All 50 States Have Begun Lifting Restriction Put in Place Due to COVID-19	1	1	05/20/20	05/20/20
C-19 940	38.6 Million Jobless Claims in Past 9 Weeks/2.430M Past Week	1	1	05/21/20	05/21/20
C-19 950	40.8 Million Jobless Claims in Past 10 Weeks/2.1M Past Week	1	1	05/28/20	05/28/20
C-19 960	US Reports Over 1.735M Cases & Over 100000 Deaths From COVID-19	1	1	05/28/20	05/28/20
C-19 970	US Unemployment Rate Falls to 13.3%. 2.509 Million Jobs Added in May	1	1	06/05/20	06/05/20
C-19 980	44.2 Million Jobless Claims in Past 12 Weeks/1.5M Past Week	1	1	06/11/20	06/11/20
C-19 990	45.7 Million Jobless Claims in Past 13 Weeks/1.5M Past Week	1	1	06/18/20	06/18/20
C-19 1000	US Reports Over 2.347M Cases & Over 121000 Deaths From COVID-19	1	1	06/24/20	06/24/20
C-19 1010	47 Million Jobless Claims in Past 14 Weeks/1.48M Past Week	1	1	06/25/20	06/25/20
C-19 1020	US Reports Over 3.576M Cases & Over 138000 Deaths From COVID-19	1	1	07/16/20	07/16/20
C-19 1030	US Reports a Record of Over 75600 COVID-19 Daily Cases as Virus Surges	1	1	07/16/20	07/16/20
C-19 1040	51 Million Jobless Claims in Past 17 Weeks/1.30M Past Week	1	1	07/16/20	07/16/20
C-19 1050	54.1 Million Jobless Claims in Past 19 Weeks/1.43M Past Week	1	1	07/30/20	07/30/20
C-19 1060	55.29 Million Jobless Claims in Past 20 Weeks/1.19M Past Week	1	1	08/06/20	08/06/20
C-19 1070	56.253 Million Jobless Claims in Past 21 Weeks/963000 Past Week	1	1	08/13/20	08/13/20
C-19 1080	57.359 Million Jobless Claims in Past 22 Weeks/1.106M Past Week	1	1	08/20/20	08/20/20
C-19 1090	US Reports Over 5.576M Cases & Over 174000 Deaths From COVID-19	1	1	08/20/20	08/20/20
C-19 1100	58.465 Million Jobless Claims in Past 23 Weeks/1.006M Past Week	1	1	08/27/20	08/27/20
C-19 1110	US Reports Over 6.882M Cases & Over 200000 Deaths From COVID-19	1	1	09/22/20	09/22/20
C-19 1120	US Jobless Claims Fall to 7 Month Low of 751000. Lowest Since Start of Pandemic	1	1	10/29/20	10/29/20
C-19 1130	US Reports Over 8.91M Cases & Over 228000 Deaths From COVID-19	1	1	10/29/20	10/29/20
C-19 1140	US Surpases 10M COVID-19 Cases. 1M Cases in Past 10 Days.	1	1	11/09/20	11/09/20
C-19 1150	US Surpases 11M COVID-19 Cases.	1	0	11/15/20	11/15/20
C-19 1160	US Surpases 250K Deaths From COVID-19	1	1	11/18/20	11/18/20
C-19 1170	US Reports 742K Jobless Clains Previous Week.	1	1	11/19/20	11/19/20
C-19 1180	US Reports 778K Jobless Clains Previous Week.	1	1	11/25/20	11/25/20
C-19 1190	US Reports Reports Over 3100 Deaths in 1 Day From COVID-19	1	1	12/02/20	12/02/20
C-19 1200	US Reports 712K Jobless Claims Previous Week	1	1	12/03/20	12/03/20
C-19 1210	US Jobless Claims Jump to More than 853K Claims Prev Wk. Highest Since Mid Sep '20	1	1	12/10/20	12/10/20
C-19 1220	US Reports 1st COVID-19 Vaccine Ships to All 50 States (Pfizer)	1	0	12/13/20	12/13/20
C-19 1230	US Tops 300K Deaths Due to COVID-19	1	1	12/15/20	12/15/20
C-19 1240	US Jobless Claims Rise to 885K for Previous Week	1	1	12/17/20	12/17/20
C-19 1250	US Jobless Claims Drop Two Weeks in a Row to 787K for Previous Week	1	1	12/31/20	12/31/20



Start Date: 04/09/20
Finish Date: 10/19/21
Data Date: 10/20/21
Run Date: 10/22/21

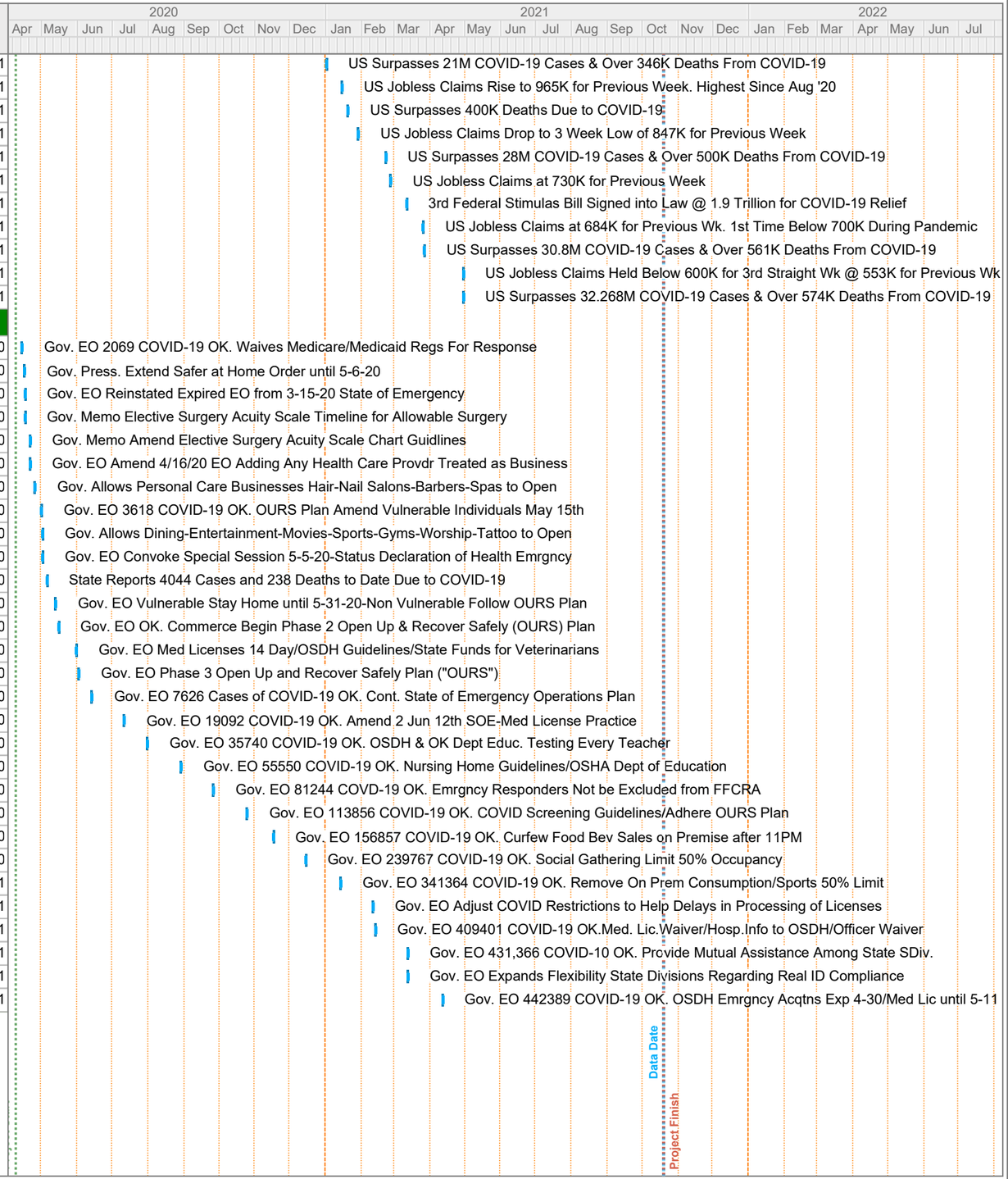
3947.8-NHM16.ppx Page 5A

Norman High School - Multi Sport
Norman Public Schools
Norman, OK
MCC Project No. 3947.08 Final As-Built

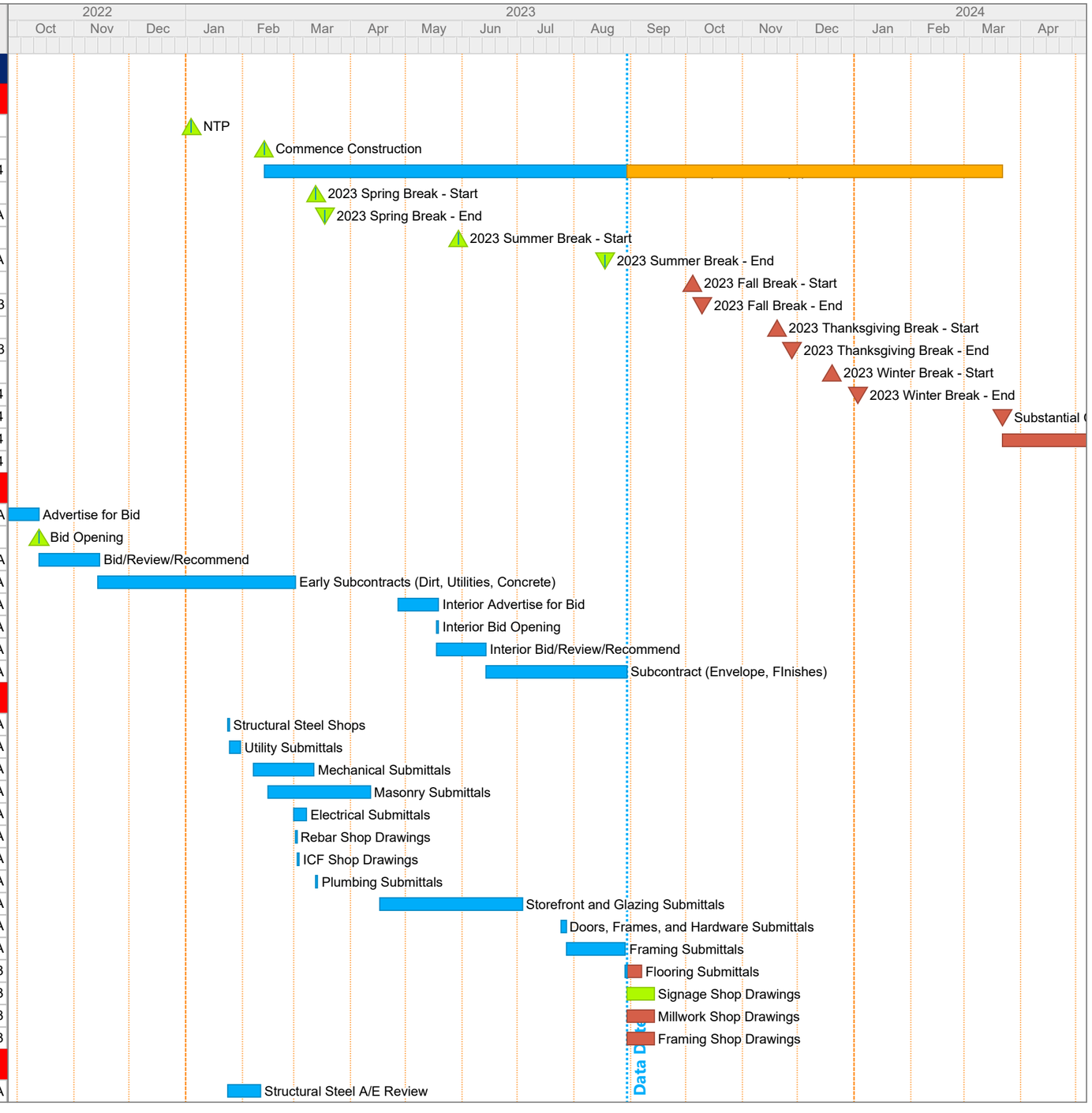
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
C-19 1260	US Surpasses 21M COVID-19 Cases & Over 346K Deaths From COVID-19	1	0	01/01/21	01/01/21
C-19 1270	US Jobless Claims Rise to 965K for Previous Week. Highest Since Aug '20	1	1	01/14/21	01/14/21
C-19 1280	US Surpasses 400K Deaths Due to COVID-19	1	1	01/19/21	01/19/21
C-19 1290	US Jobless Claims Drop to 3 Week Low of 847K for Previous Week	1	1	01/28/21	01/28/21
C-19 1300	US Surpasses 28M COVID-19 Cases & Over 500K Deaths From COVID-19	1	0	02/21/21	02/21/21
C-19 1310	US Jobless Claims at 730K for Previous Week	1	1	02/25/21	02/25/21
C-19 1320	3rd Federal Stimulas Bill Signed into Law @ 1.9 Trillion for COVID-19 Relief	1	1	03/11/21	03/11/21
C-19 1330	US Jobless Claims at 684K for Previous Wk. 1st Time Below 700K During Pandemic	1	1	03/25/21	03/25/21
C-19 1340	US Surpasses 30.8M COVID-19 Cases & Over 561K Deaths From COVID-19	1	1	03/26/21	03/26/21
C-19 1350	US Jobless Claims Held Below 600K for 3rd Straight Wk @ 553K for Previous Wk	1	1	04/29/21	04/29/21
C-19 1360	US Surpasses 32.268M COVID-19 Cases & Over 574K Deaths From COVID-19	1	1	04/29/21	04/29/21
State Events					
C-19-OK 260	Gov. EO 2069 COVID-19 OK. Waives Medicare/Medicaid Regs For Response	1	1	04/13/20	04/13/20
C-19-OK 265	Gov. Press. Extend Safer at Home Order until 5-6-20	1	1	04/15/20	04/15/20
C-19-OK 270	Gov. EO Reinstated Expired EO from 3-15-20 State of Emergency	1	1	04/16/20	04/16/20
C-19-OK 280	Gov. Memo Elective Surgery Acuity Scale Timeline for Allowable Surgery	1	1	04/16/20	04/16/20
C-19-OK 290	Gov. Memo Amend Elective Surgery Acuity Scale Chart Guidlines	1	1	04/20/20	04/20/20
C-19-OK 300	Gov. EO Amend 4/16/20 EO Adding Any Health Care Provdr Treated as Business	1	1	04/20/20	04/20/20
C-19-OK 310	Gov. Allows Personal Care Businesses Hair-Nail Salons-Barbers-Spas to Open	1	1	04/24/20	04/24/20
C-19-OK 320	Gov. EO 3618 COVID-19 OK. OURS Plan Amend Vulnerable Individuals May 15th	1	1	04/30/20	04/30/20
C-19-OK 330	Gov. Allows Dining-Entertainment-Movies-Sports-Gyms-Worship-Tattoo to Open	1	1	05/01/20	05/01/20
C-19-OK 340	Gov. EO Convoke Special Session 5-5-20-Status Declaration of Health Emrgncy	1	1	05/01/20	05/01/20
C-19-OK 350	State Reports 4044 Cases and 238 Deaths to Date Due to COVID-19	1	1	05/05/20	05/05/20
C-19-OK 360	Gov. EO Vulnerable Stay Home until 5-31-20-Non Vulnerable Follow OURS Plan	1	1	05/12/20	05/12/20
C-19-OK 370	Gov. EO OK. Commerce Begin Phase 2 Open Up & Recover Safely (OURS) Plan	1	1	05/15/20	05/15/20
C-19-OK 380	Gov. EO Med Licenses 14 Day/OSDH Guidelines/State Funds for Veterinarians	1	0	05/30/20	05/30/20
C-19-OK 390	Gov. EO Phase 3 Open Up and Recover Safely Plan ("OURS")	1	1	06/01/20	06/01/20
C-19-OK 400	Gov. EO 7626 Cases of COVID-19 OK. Cont. State of Emergency Operations Plan	1	1	06/12/20	06/12/20
C-19-OK 410	Gov. EO 19092 COVID-19 OK. Amend 2 Jun 12th SOE-Med License Practice	1	1	07/10/20	07/10/20
C-19-OK 420	Gov. EO 35740 COVID-19 OK. OSDH & OK Dept Educ. Testing Every Teacher	1	1	07/30/20	07/30/20
C-19-OK 430	Gov. EO 55550 COVID-19 OK. Nursing Home Guidelines/OSHA Dept of Education	1	1	08/28/20	08/28/20
C-19-OK 440	Gov. EO 81244 COVD-19 OK. Emrgncy Responders Not be Excluded from FFCRA	1	1	09/25/20	09/25/20
C-19-OK 450	Gov. EO 113856 COVID-19 OK. COVID Screening Guidelines/Adhere OURS Plan	1	0	10/24/20	10/24/20
C-19-OK 460	Gov. EO 156857 COVID-19 OK. Curfew Food Bev Sales on Premise after 11PM	1	1	11/16/20	11/16/20
C-19-OK 470	Gov. EO 239767 COVID-19 OK. Social Gathering Limit 50% Occupancy	1	1	12/14/20	12/14/20
C-19-OK 480	Gov. EO 341364 COVID-19 OK. Remove On Prem Consumption/Sports 50% Limit	1	1	01/13/21	01/13/21
C-19-OK 490	Gov. EO Adjust COVID Restrictions to Help Delays in Processing of Licenses	1	1	02/10/21	02/10/21
C-19-OK 500	Gov. EO 409401 COVID-19 OK.Med. Lic.Waiver/Hosp.Info to OSDH/Officer Waiver	1	1	02/12/21	02/12/21
C-19-OK 510	Gov. EO 431,366 COVID-10 OK. Provide Mutual Assistance Among State SDiv.	1	1	03/12/21	03/12/21
C-19-OK 520	Gov. EO Expands Flexibility State Divisions Regarding Real ID Compliance	1	1	03/12/21	03/12/21
C-19-OK 530	Gov. EO 442389 COVID-19 OK. OSDH Emrgncy Acqtns Exp 4-30/Med Lic until 5-11	1	0	04/11/21	04/11/21



ID	Description	Org Dur	Rem Dur	Start	Finish
Monroe Elementary					
Project Notes and Milestone					
MON-1085	NTP	0	0	01/04/23A	
MON-1087	Commence Construction	0	0	02/13/23A	
MON-1088	Construction (Calendar Days)	282	142	02/13/23A	03/21/24
MON-1110	2023 Spring Break - Start	0	0	03/13/23A	
MON-1115	2023 Spring Break - End	0	0		03/17/23A
MON-1117	2023 Summer Break - Start	0	0	05/30/23A	
MON-1118	2023 Summer Break - End	0	0		08/17/23A
MON-1119	2023 Fall Break - Start	0	0	10/05/23	
MON-1130	2023 Fall Break - End	0	0		10/09/23
MON-1135	2023 Thanksgiving Break - Start	0	0	11/20/23	
MON-1137	2023 Thanksgiving Break - End	0	0		11/27/23
MON-1138	2023 Winter Break - Start	0	0	12/20/23	
MON-1139	2023 Winter Break - End	0	0		01/02/24
MON-1080	Substantial Completion	0	0		03/21/24
MON-1090	Project Closeout	45	45	03/22/24	05/23/24
MON-1010	Final Completion	0	0		05/23/24
Preconstruction					
MON-1000	Advertise for Bid	21	0	09/16/22A	10/12/22A
MON-1020	Bid Opening	0	0	10/13/22A	
MON-1040	Bid/Review/Recommend	5	0	10/13/22A	11/14/22A
MON-1050	Early Subcontracts (Dirt, Utilities, Concrete)	5	0	11/14/22A	03/01/23A
MON-1142	Interior Advertise for Bid	21	0	04/27/23A	05/18/23A
MON-1143	Interior Bid Opening	1	0	05/18/23A	05/18/23A
MON-1144	Interior Bid/Review/Recommend	5	0	05/18/23A	06/13/23A
MON-1060	Subcontract (Envelope, FInishes)	27	0	06/14/23A	08/29/23A
Submittals					
MON-1070	Structural Steel Shops	10	0	01/24/23A	01/24/23A
MON-1075	Utility Submittals	10	0	01/25/23A	01/30/23A
MON-1074	Mechanical Submittals	10	0	02/07/23A	03/11/23A
MON-1086	Masonry Submittals	10	0	02/15/23A	04/11/23A
MON-1076	Electrical Submittals	10	0	03/01/23A	03/07/23A
MON-1072	Rebar Shop Drawings	10	0	03/02/23A	03/02/23A
MON-1073	ICF Shop Drawings	10	0	03/03/23A	03/03/23A
MON-1071	Plumbing Submittals	10	0	03/13/23A	03/13/23A
MON-1145	Storefront and Glazing Submittals	10	0	04/17/23A	07/03/23A
MON-1077	Doors, Frames, and Hardware Submittals	10	0	07/25/23A	07/27/23A
MON-1081	Framing Submittals	10	0	07/28/23A	08/28/23A
MON-1078	Flooring Submittals	10	5	08/29/23A	09/06/23
MON-1079	Signage Shop Drawings	10	10	08/30/23	09/13/23
MON-1082	Millwork Shop Drawings	10	10	08/30/23	09/13/23
MON-1150	Framing Shop Drawings	10	10	08/30/23	09/13/23
Submittal Review					
MON-1121	Structural Steel A/E Review	10	0	01/24/23A	02/10/23A



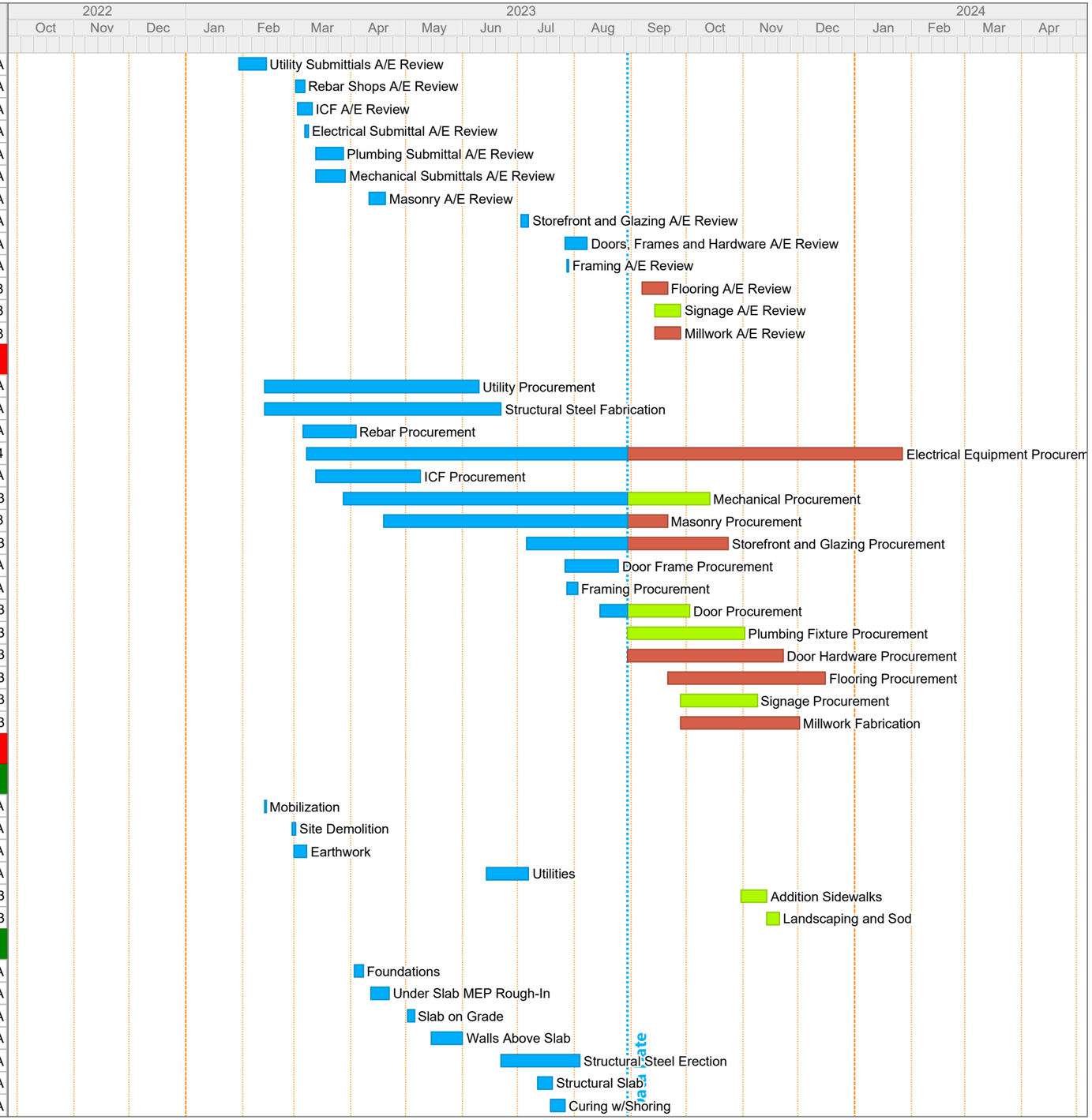
Start Date: 09/01/22
Finish Date: 05/23/24
Data Date: 08/30/23
Run Date: 08/31/23
3947.09-ME07.ppx

Norman Public Schools - Monroe Elementary
Norman, OK
MCC Project #3947.09

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Org Dur	Rem Dur	Start	Finish
MON-1092	Utility Submittials A/E Review	10	0	01/30/23A	02/13/23A
MON-1084	Rebar Shops A/E Review	10	0	03/02/23A	03/06/23A
MON-1089	ICF A/E Review	10	0	03/03/23A	03/10/23A
MON-1091	Electrical Submittal A/E Review	10	0	03/07/23A	03/08/23A
MON-1083	Plumbing Submittal A/E Review	10	0	03/13/23A	03/27/23A
MON-1095	Mechanical Submittals A/E Review	10	0	03/13/23A	03/28/23A
MON-1098	Masonry A/E Review	10	0	04/11/23A	04/19/23A
MON-1147	Storefront and Glazing A/E Review	10	0	07/03/23A	07/06/23A
MON-1093	Doors, Frames and Hardware A/E Review	10	0	07/27/23A	08/07/23A
MON-1096	Framing A/E Review	10	0	07/28/23A	07/28/23A
MON-1094	Flooring A/E Review	10	10	09/07/23	09/20/23
MON-1097	Signage A/E Review	10	10	09/14/23	09/27/23
MON-1124	Millwork A/E Review	10	10	09/14/23	09/27/23
Procurement					
MON-1103	Utility Procurement	5	0	02/13/23A	06/09/23A
MON-1123	Structural Steel Fabrication	60	0	02/13/23A	06/21/23A
MON-1105	Rebar Procurement	15	0	03/06/23A	04/03/23A
MON-1101	Electrical Equipment Procurement	90	103	03/08/23A	01/26/24
MON-1102	ICF Procurement	20	0	03/13/23A	05/08/23A
MON-1109	Mechanical Procurement	90	32	03/28/23A	10/13/23
MON-1113	Masonry Procurement	90	15	04/19/23A	09/20/23
MON-1148	Storefront and Glazing Procurement	60	38	07/06/23A	10/23/23
MON-1107	Door Frame Procurement	30	0	07/27/23A	08/24/23A
MON-1112	Framing Procurement	30	0	07/28/23A	08/02/23A
MON-1104	Door Procurement	60	23	08/15/23A	10/02/23
MON-1099	Plumbing Fixture Procurement	60	45	08/30/23	11/01/23
MON-1106	Door Hardware Procurement	60	60	08/30/23	11/22/23
MON-1108	Flooring Procurement	60	60	09/21/23	12/15/23
MON-1111	Signage Procurement	30	30	09/28/23	11/08/23
MON-1126	Millwork Fabrication	45	45	09/28/23	12/01/23
Construction					
Site Work					
MON-1100	Mobilization	5	0	02/13/23A	02/13/23A
MON-1120	Site Demolition	5	0	02/28/23A	03/01/23A
MON-1140	Earthwork	15	0	03/01/23A	03/07/23A
MON-1160	Utilities	10	0	06/14/23A	07/06/23A
MON-1460	Addition Sidewalks	10	10	10/31/23	11/13/23
MON-1500	Landscaping and Sod	5	5	11/14/23	11/20/23
Structure					
MON-1180	Foundations	10	0	04/03/23A	04/07/23A
MON-1200	Under Slab MEP Rough-In	5	0	04/12/23A	04/21/23A
MON-1220	Slab on Grade	5	0	05/02/23A	05/05/23A
MON-1240	Walls Above Slab	15	0	05/15/23A	05/31/23A
MON-1260	Structural Steel Erection	15	0	06/22/23A	08/03/23A
MON-1280	Structural Slab	5	0	07/12/23A	07/19/23A
MON-1300	Curing w/Shoring	15	0	07/19/23A	07/26/23A

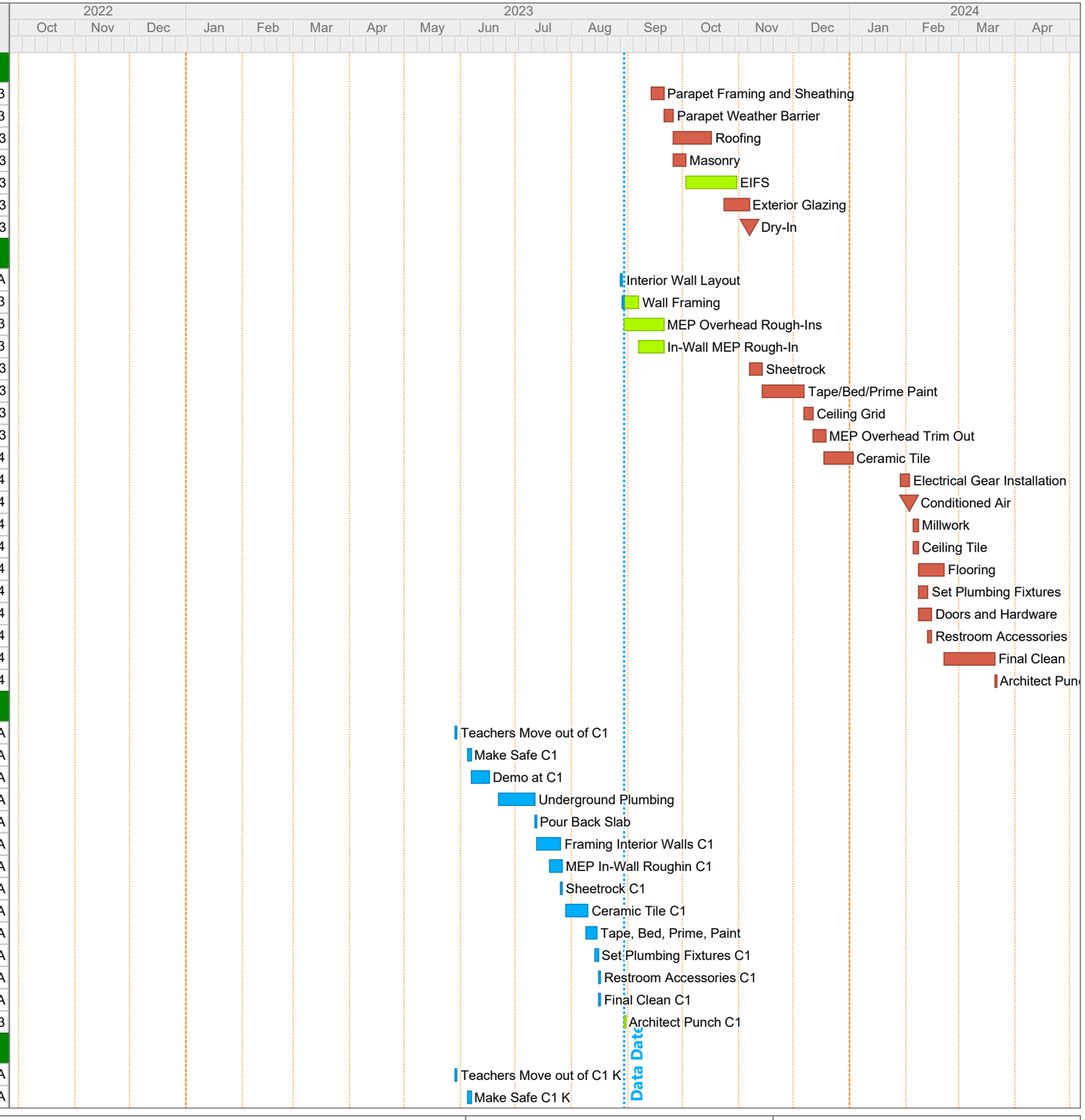


Norman Public Schools - Monroe Elementary
Norman, OK
MCC Project #3947.09

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Org Dur	Rem Dur	Start	Finish
Envelope					
MON-1290	Parapet Framing and Sheathing	5	5	09/14/23	09/20/23
MON-1295	Parapet Weather Barrier	3	3	09/21/23	09/25/23
MON-1320	Roofing	15	15	09/26/23	10/16/23
MON-1340	Masonry	20	5	09/26/23	10/02/23
MON-1360	EIFS	20	20	10/03/23	10/30/23
MON-1380	Exterior Glazing	10	10	10/24/23	11/06/23
MON-1400	Dry-In	0	0		11/06/23
Shelter Interior					
MON-1420	Interior Wall Layout	2	0	08/28/23A	08/28/23A
MON-1480	Wall Framing	5	5	08/29/23A	09/06/23
MON-1440	MEP Overhead Rough-Ins	15	15	08/30/23	09/20/23
MON-1520	In-Wall MEP Rough-In	10	10	09/07/23	09/20/23
MON-1540	Sheetrock	5	5	11/07/23	11/13/23
MON-1560	Tape/Bed/Prime Paint	15	15	11/14/23	12/06/23
MON-1600	Ceiling Grid	3	3	12/07/23	12/11/23
MON-1640	MEP Overhead Trim Out	5	5	12/12/23	12/18/23
MON-1700	Ceramic Tile	10	10	12/18/23	01/02/24
MON-1590	Electrical Gear Installation	5	5	01/29/24	02/02/24
MON-1580	Conditioned Air	0	0		02/02/24
MON-1620	Millwork	3	3	02/05/24	02/07/24
MON-1660	Ceiling Tile	3	3	02/05/24	02/07/24
MON-1680	Flooring	10	10	02/08/24	02/21/24
MON-1730	Set Plumbing Fixtures	3	3	02/08/24	02/12/24
MON-1740	Doors and Hardware	5	5	02/08/24	02/14/24
MON-1720	Restroom Accessories	2	2	02/13/24	02/14/24
MON-1760	Final Clean	20	20	02/22/24	03/20/24
MON-1800	Architect Punch	1	1	03/21/24	03/21/24
C1 Pre K RR					
MON-1116	Teachers Move out of C1	2	0	05/29/23A	05/29/23A
MON-1122	Make Safe C1	2	0	06/05/23A	06/06/23A
MON-1114	Demo at C1	5	0	06/07/23A	06/16/23A
MON-1141	Underground Plumbing	10	0	06/22/23A	07/11/23A
MON-1146	Pour Back Slab	2	0	07/12/23A	07/12/23A
MON-1125	Framing Interior Walls C1	3	0	07/13/23A	07/25/23A
MON-1127	MEP In-Wall Roughin C1	3	0	07/20/23A	07/26/23A
MON-1128	Sheetrock C1	1	0	07/26/23A	07/26/23A
MON-1129	Ceramic Tile C1	3	0	07/29/23A	08/09/23A
MON-1131	Tape, Bed, Prime, Paint	3	0	08/09/23A	08/14/23A
MON-1132	Set Plumbing Fixtures C1	2	0	08/14/23A	08/15/23A
MON-1133	Restroom Accessories C1	1	0	08/16/23A	08/16/23A
MON-1134	Final Clean C1	1	0	08/16/23A	08/16/23A
MON-1136	Architect Punch C1	1	1	08/30/23	08/30/23
C1 K RR					
MON-2000	Teachers Move out of C1 K	2	0	05/29/23A	05/29/23A
MON-2200	Make Safe C1 K	2	0	06/05/23A	06/06/23A



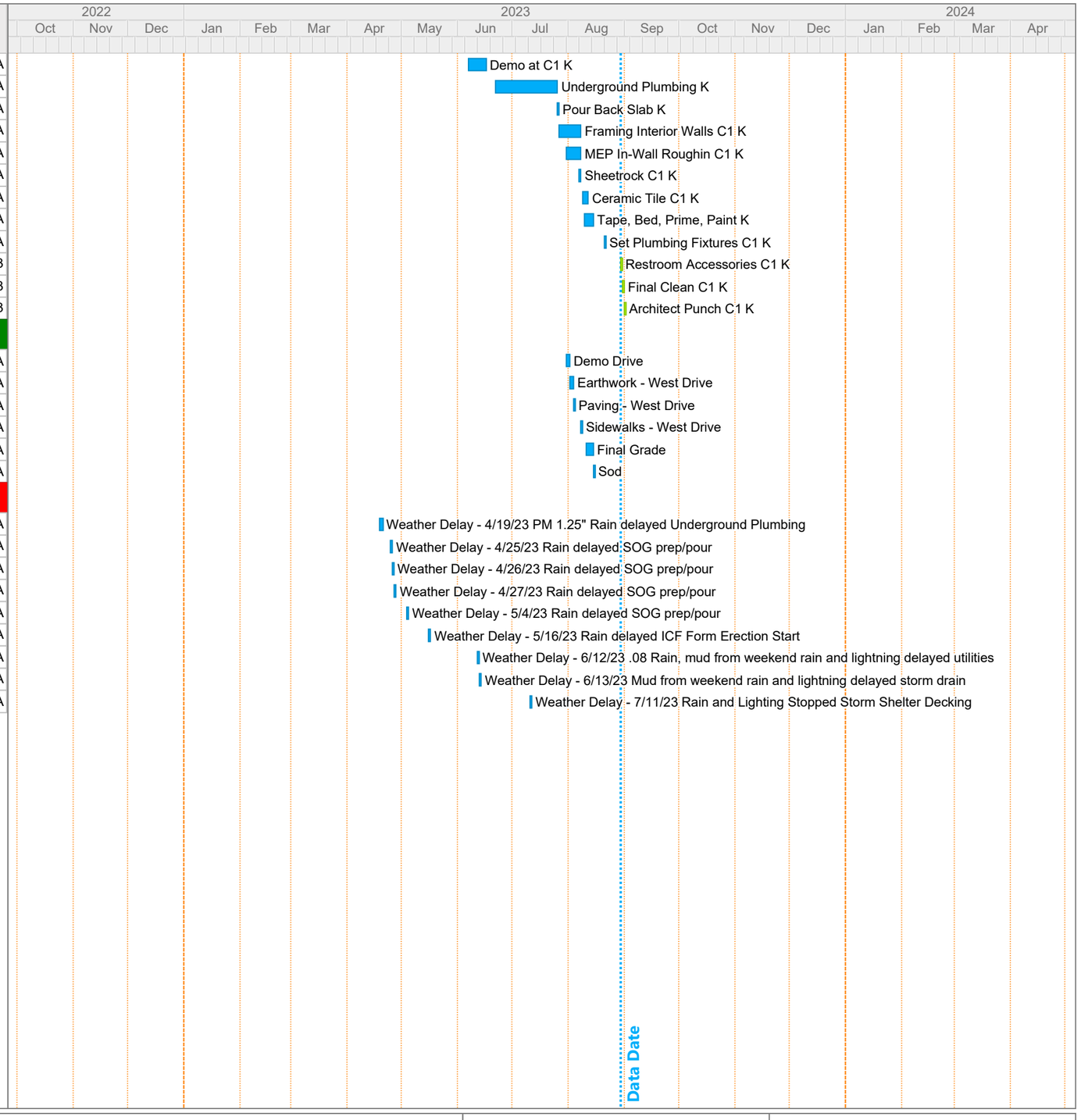
Start Date: 09/01/22
Finish Date: 05/23/24
Data Date: 08/30/23
Run Date: 08/31/23
3947.09-ME07.ppx

Norman Public Schools - Monroe Elementary
Norman, OK
MCC Project #3947.09

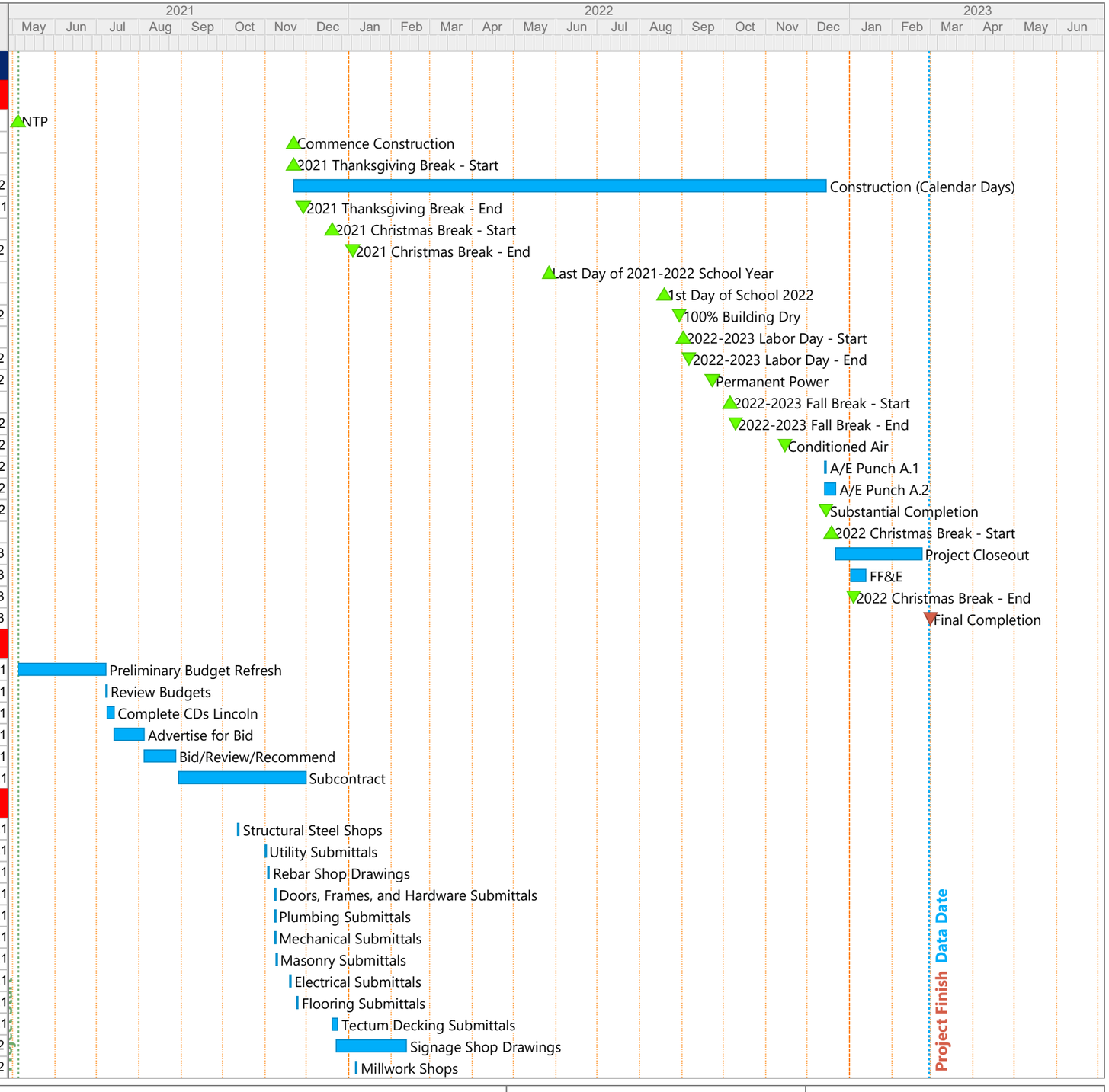
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

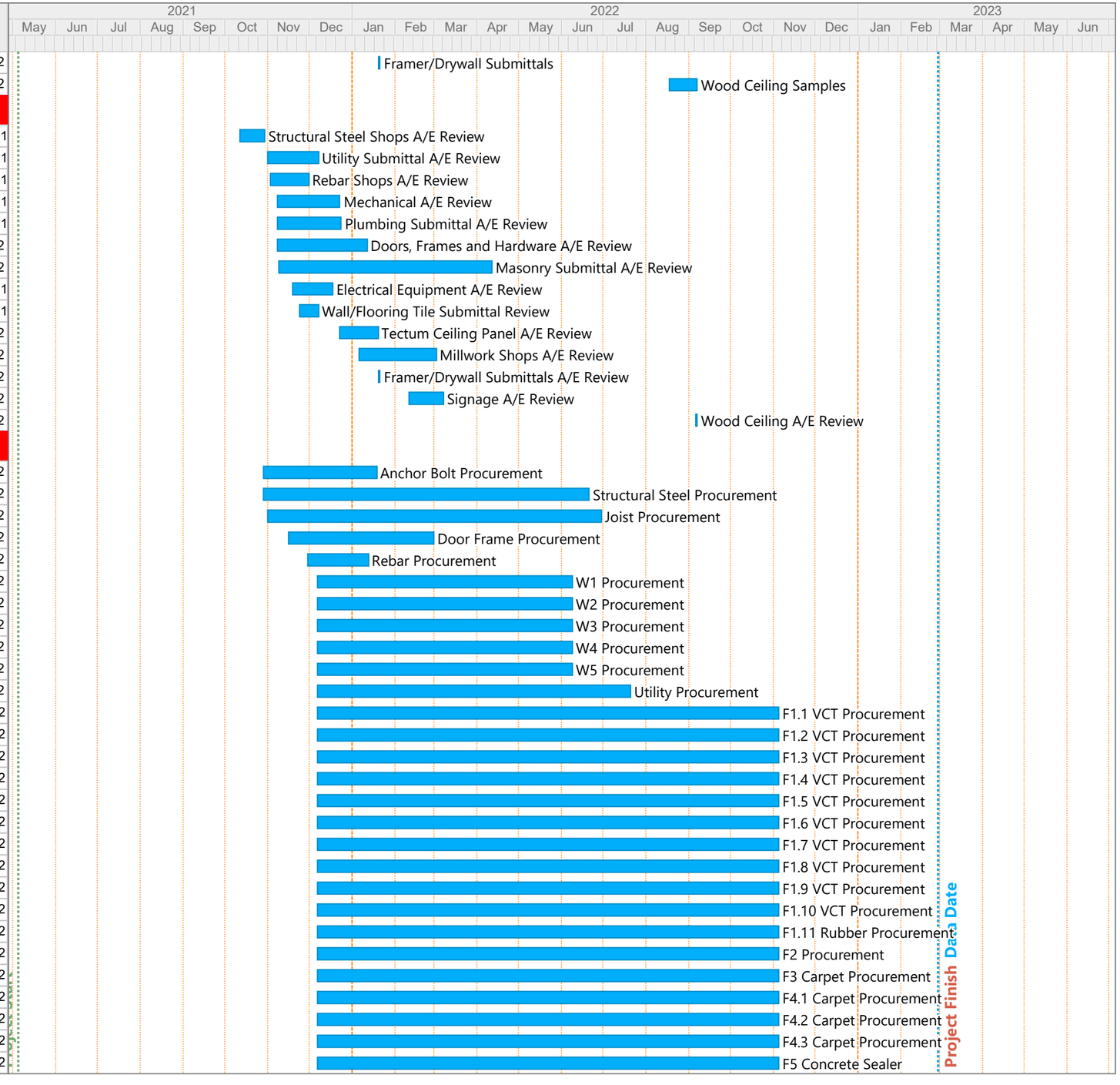
ID	Description	Org Dur	Rem Dur	Start	Finish
MON-2400	Demo at C1 K	5	0	06/07/23A	06/16/23A
MON-2600	Underground Plumbing K	10	0	06/22/23A	07/25/23A
MON-2800	Pour Back Slab K	2	0	07/26/23A	07/26/23A
MON-3000	Framing Interior Walls C1 K	3	0	07/27/23A	08/07/23A
MON-3200	MEP In-Wall Roughin C1 K	3	0	07/31/23A	08/07/23A
MON-3400	Sheetrock C1 K	1	0	08/07/23A	08/07/23A
MON-3800	Ceramic Tile C1 K	3	0	08/09/23A	08/11/23A
MON-3600	Tape, Bed, Prime, Paint K	3	0	08/10/23A	08/14/23A
MON-4000	Set Plumbing Fixtures C1 K	2	0	08/21/23A	08/21/23A
MON-4200	Restroom Accessories C1 K	1	1	08/30/23	08/30/23
MON-4400	Final Clean C1 K	1	1	08/31/23	08/31/23
MON-4600	Architect Punch C1 K	1	1	09/01/23	09/01/23
West Drive					
MON-1170	Demo Drive	5	0	07/31/23A	08/01/23A
MON-1172	Earthwork - West Drive	5	0	08/02/23A	08/03/23A
MON-1176	Paving - West Drive	5	0	08/04/23A	08/04/23A
MON-1177	Sidewalks - West Drive	2	0	08/08/23A	08/08/23A
MON-1178	Final Grade	2	0	08/11/23A	08/14/23A
MON-1179	Sod	1	0	08/15/23A	08/15/23A
Delays					
MON-1149	Weather Delay - 4/19/23 PM 1.25" Rain delayed Underground Plumbing	1	0	04/19/23A	04/20/23A
MON-1152	Weather Delay - 4/25/23 Rain delayed SOG prep/pour	1	0	04/25/23A	04/25/23A
MON-1153	Weather Delay - 4/26/23 Rain delayed SOG prep/pour	1	0	04/26/23A	04/26/23A
MON-1154	Weather Delay - 4/27/23 Rain delayed SOG prep/pour	1	0	04/27/23A	04/27/23A
MON-1156	Weather Delay - 5/4/23 Rain delayed SOG prep/pour	1	0	05/04/23A	05/04/23A
MON-1165	Weather Delay - 5/16/23 Rain delayed ICF Form Erection Start	1	0	05/16/23A	05/16/23A
MON-1167	Weather Delay - 6/12/23 .08 Rain, mud from weekend rain and lightning delayed utilitie	1	0	06/12/23A	06/12/23A
MON-1168	Weather Delay - 6/13/23 Mud from weekend rain and lightning delayed storm drain	1	0	06/13/23A	06/13/23A
MON-1169	Weather Delay - 7/11/23 Rain and Lighting Stopped Storm Shelter Decking	1	0	07/11/23A	07/11/23A



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Lincoln Elementary					
Milestones					
LINC-1000	NTP	0	0	05/05/21	
LINC-1010	Commence Construction	0	0	11/22/21	
LINC-1040	2021 Thanksgiving Break - Start	0	0	11/22/21	
LINC-1020	Construction (Calendar Days)	388	388	11/22/21	12/14/22
LINC-1060	2021 Thanksgiving Break - End	0	0		11/28/21
LINC-1080	2021 Christmas Break - Start	0	0	12/20/21	
LINC-1100	2021 Christmas Break - End	0	0		01/03/22
LINC-1160	Last Day of 2021-2022 School Year	0	0	05/27/22	
LINC-1220	1st Day of School 2022	0	0	08/19/22	
LINC-1180	100% Building Dry	0	0		08/29/22
LINC-1225	2022-2023 Labor Day - Start	0	0	09/02/22	
LINC-1227	2022-2023 Labor Day - End	0	0		09/05/22
LINC-1120	Permanent Power	0	0		09/22/22
LINC-1230	2022-2023 Fall Break - Start	0	0	10/06/22	
LINC-1235	2022-2023 Fall Break - End	0	0		10/09/22
LINC-1140	Conditioned Air	0	0		11/14/22
LINC-1200	A/E Punch A.1	1	1	12/14/22	12/14/22
LINC-1240	A/E Punch A.2	1	6	12/14/22	12/21/22
LINC-1260	Substantial Completion	0	0		12/14/22
LINC-1237	2022 Christmas Break - Start	0	0	12/19/22	
LINC-1280	Project Closeout	30	43	12/22/22	02/22/23
LINC-1270	FF&E	1	8	01/02/23	01/12/23
LINC-1238	2022 Christmas Break - End	0	0		01/03/23
LINC-1300	Final Completion	0	0		02/28/23
Design and Preconstruction					
LINC-1320	Preliminary Budget Refresh	46	46	05/05/21	07/07/21
LINC-1340	Review Budgets	1	1	07/08/21	07/08/21
LINC-1360	Complete CDs Lincoln	3	3	07/09/21	07/13/21
LINC-1380	Advertise for Bid	16	16	07/14/21	08/04/21
LINC-1400	Bid/Review/Recommend	5	17	08/05/21	08/27/21
LINC-1420	Subcontract	20	66	08/30/21	11/30/21
Submittals					
LINC-1560	Structural Steel Shops	10	1	10/12/21	10/12/21
LINC-1580	Utility Submittals	10	1	11/01/21	11/01/21
LINC-1500	Rebar Shop Drawings	10	1	11/03/21	11/03/21
LINC-1480	Doors, Frames, and Hardware Submittals	10	1	11/08/21	11/08/21
LINC-1520	Plumbing Submittals	10	1	11/08/21	11/08/21
LINC-1540	Mechanical Submittals	10	1	11/08/21	11/08/21
LINC-1440	Masonry Submittals	10	1	11/09/21	11/09/21
LINC-1620	Electrical Submittals	10	1	11/19/21	11/19/21
LINC-1600	Flooring Submittals	10	1	11/24/21	11/24/21
LINC-1460	Tectum Decking Submittals	10	4	12/20/21	12/23/21
LINC-1680	Signage Shop Drawings	10	35	12/23/21	02/11/22
LINC-1660	Millwork Shops	10	1	01/06/22	01/06/22



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LINC-1640	Framer/Drywall Submittals	10	1	01/20/22	01/20/22
LINC-1700	Wood Ceiling Samples	10	13	08/18/22	09/06/22
Submittal Review					
LINC-1840	Structural Steel Shops A/E Review	10	14	10/12/21	10/29/21
LINC-1860	Utility Submittal A/E Review	10	26	11/01/21	12/07/21
LINC-1780	Rebar Shops A/E Review	10	19	11/03/21	11/30/21
LINC-1800	Mechanical A/E Review	10	32	11/08/21	12/22/21
LINC-1820	Plumbing Submittal A/E Review	10	33	11/08/21	12/23/21
LINC-1760	Doors, Frames and Hardware A/E Review	10	44	11/08/21	01/11/22
LINC-1720	Masonry Submittal A/E Review	10	107	11/09/21	04/11/22
LINC-1900	Electrical Equipment A/E Review	10	20	11/19/21	12/17/21
LINC-1880	Wall/Flooring Tile Submittal Review	10	9	11/24/21	12/07/21
LINC-1740	Tectum Ceiling Panel A/E Review	10	18	12/23/21	01/19/22
LINC-1920	Millwork Shops A/E Review	10	40	01/06/22	03/02/22
LINC-1940	Framer/Drywall Submittals A/E Review	10	1	01/20/22	01/20/22
LINC-1980	Signage A/E Review	10	17	02/11/22	03/07/22
LINC-1960	Wood Ceiling A/E Review	10	1	09/06/22	09/06/22
Procurement					
LINC-2000	Anchor Bolt Procurement	30	55	10/29/21	01/18/22
LINC-2260	Structural Steel Procurement	45	163	10/29/21	06/20/22
LINC-2020	Joist Procurement	45	169	11/01/21	06/29/22
LINC-2120	Door Frame Procurement	30	72	11/16/21	02/28/22
LINC-2140	Rebar Procurement	30	30	11/30/21	01/12/22
LINC-1885	W1 Procurement	45	129	12/07/21	06/08/22
LINC-1887	W2 Procurement	45	129	12/07/21	06/08/22
LINC-1888	W3 Procurement	45	129	12/07/21	06/08/22
LINC-1889	W4 Procurement	45	129	12/07/21	06/08/22
LINC-1890	W5 Procurement	45	129	12/07/21	06/08/22
LINC-2280	Utility Procurement	15	158	12/07/21	07/20/22
LINC-2300	F1.1 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2360	F1.2 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2380	F1.3 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2400	F1.4 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2440	F1.5 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2460	F1.6 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2480	F1.7 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2500	F1.8 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2520	F1.9 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2540	F1.10 VCT Procurement	45	234	12/07/21	11/04/22
LINC-2560	F1.11 Rubber Procurement	45	234	12/07/21	11/04/22
LINC-2580	F2 Procurement	45	234	12/07/21	11/04/22
LINC-2600	F3 Carpet Procurement	45	234	12/07/21	11/04/22
LINC-2620	F4.1 Carpet Procurement	45	234	12/07/21	11/04/22
LINC-2640	F4.2 Carpet Procurement	45	234	12/07/21	11/04/22
LINC-2660	F4.3 Carpet Procurement	45	234	12/07/21	11/04/22
LINC-2680	F5 Concrete Sealer	45	234	12/07/21	11/04/22



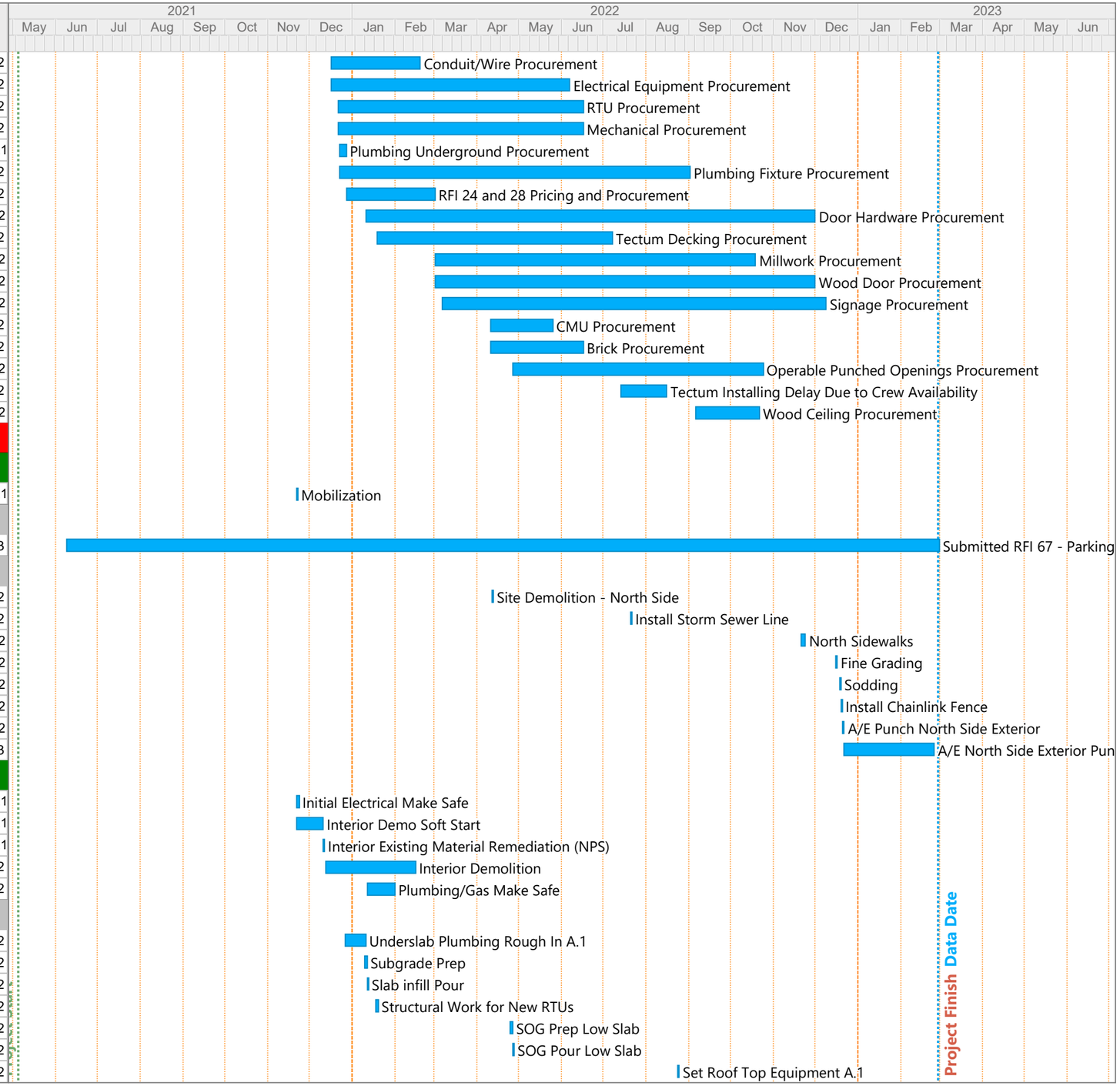
Start Date: 05/05/21
Finish Date: 02/27/23
Data Date: 02/28/23
Run Date: 03/02/23
3947.10-LE16.ppx

Norman Public Schools-Elementary
Norman, OK
MCC Project #3947.10 Final As-Built

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LINC-2320	Conduit/Wire Procurement	45	44	12/17/21	02/18/22
LINC-2340	Electrical Equipment Procurement	45	119	12/17/21	06/06/22
LINC-2160	RTU Procurement	90	124	12/22/21	06/16/22
LINC-2180	Mechanical Procurement	45	124	12/22/21	06/16/22
LINC-2220	Plumbing Underground Procurement	10	2	12/23/21	12/27/21
LINC-2200	Plumbing Fixture Procurement	45	177	12/23/21	09/01/22
LINC-2350	RFI 24 and 28 Pricing and Procurement	75	45	12/28/21	03/01/22
LINC-2080	Door Hardware Procurement	45	228	01/11/22	11/30/22
LINC-2060	Tectum Decking Procurement	40	120	01/19/22	07/07/22
LINC-2420	Millwork Procurement	45	162	03/02/22	10/18/22
LINC-2100	Wood Door Procurement	45	192	03/02/22	11/30/22
LINC-2700	Signage Procurement	45	195	03/07/22	12/08/22
LINC-1730	CMU Procurement	1	33	04/11/22	05/25/22
LINC-2040	Brick Procurement	45	48	04/11/22	06/16/22
LINC-2730	Operable Punched Openings Procurement	30	126	04/27/22	10/24/22
LINC-2065	Tectum Installing Delay Due to Crew Availability	1	23	07/14/22	08/15/22
LINC-2720	Wood Ceiling Procurement	45	34	09/06/22	10/21/22
Construction					
Site Work					
LINC-2740	Mobilization	1	1	11/22/21	11/22/21
South Parking					
LINC-2750	Submitted RFI 67 - Parking Lot Design Clarifications (Scope Deleted)	10	441	06/09/21	02/28/23
North Side					
LINC-2980	Site Demolition - North Side	10	1	04/12/22	04/12/22
LINC-3020	Install Storm Sewer Line	1	1	07/21/22	07/21/22
LINC-3060	North Sidewalks	5	3	11/21/22	11/23/22
LINC-3080	Fine Grading	2	1	12/16/22	12/16/22
LINC-3100	Sodding	2	1	12/19/22	12/19/22
LINC-3120	Install Chainlink Fence	3	1	12/20/22	12/20/22
LINC-3140	A/E Punch North Side Exterior	1	1	12/21/22	12/21/22
LINC-3160	A/E North Side Exterior Punch Corrections	5	45	12/22/22	02/24/23
Structure					
LINC-3180	Initial Electrical Make Safe	1	2	11/22/21	11/23/21
LINC-3200	Interior Demo Soft Start	3	14	11/22/21	12/10/21
LINC-3220	Interior Existing Material Remediation (NPS)	5	0	12/11/21	12/11/21
LINC-3240	Interior Demolition	10	45	12/13/21	02/15/22
LINC-3260	Plumbing/Gas Make Safe	1	14	01/12/22	01/31/22
Area A.1					
LINC-3300	Underslab Plumbing Rough In A.1	5	10	12/27/21	01/10/22
LINC-3320	Subgrade Prep	3	2	01/10/22	01/11/22
LINC-3340	Slab infill Pour	2	1	01/12/22	01/12/22
LINC-3280	Structural Work for New RTUs	5	2	01/18/22	01/19/22
LINC-3390	SOG Prep Low Slab	2	2	04/25/22	04/26/22
LINC-3395	SOG Pour Low Slab	1	1	04/27/22	04/27/22
LINC-3360	Set Roof Top Equipment A.1	2	1	08/24/22	08/24/22



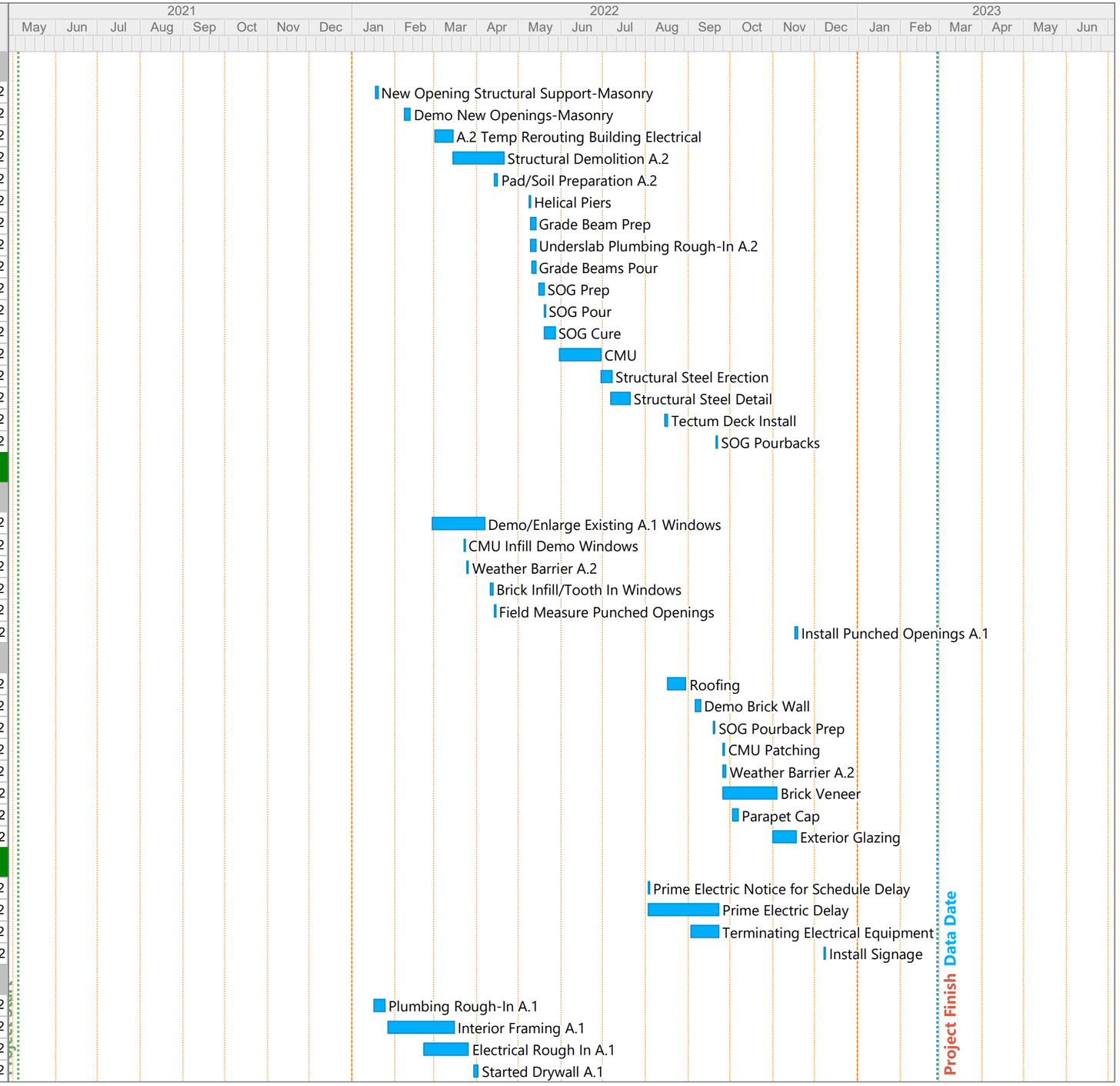
Start Date: 05/05/21
Finish Date: 02/27/23
Data Date: 02/28/23
Run Date: 03/02/23
3947.10-LE16.ppx

Norman Public Schools-Elementary
Norman, OK
MCC Project #3947.10 Final As-Built

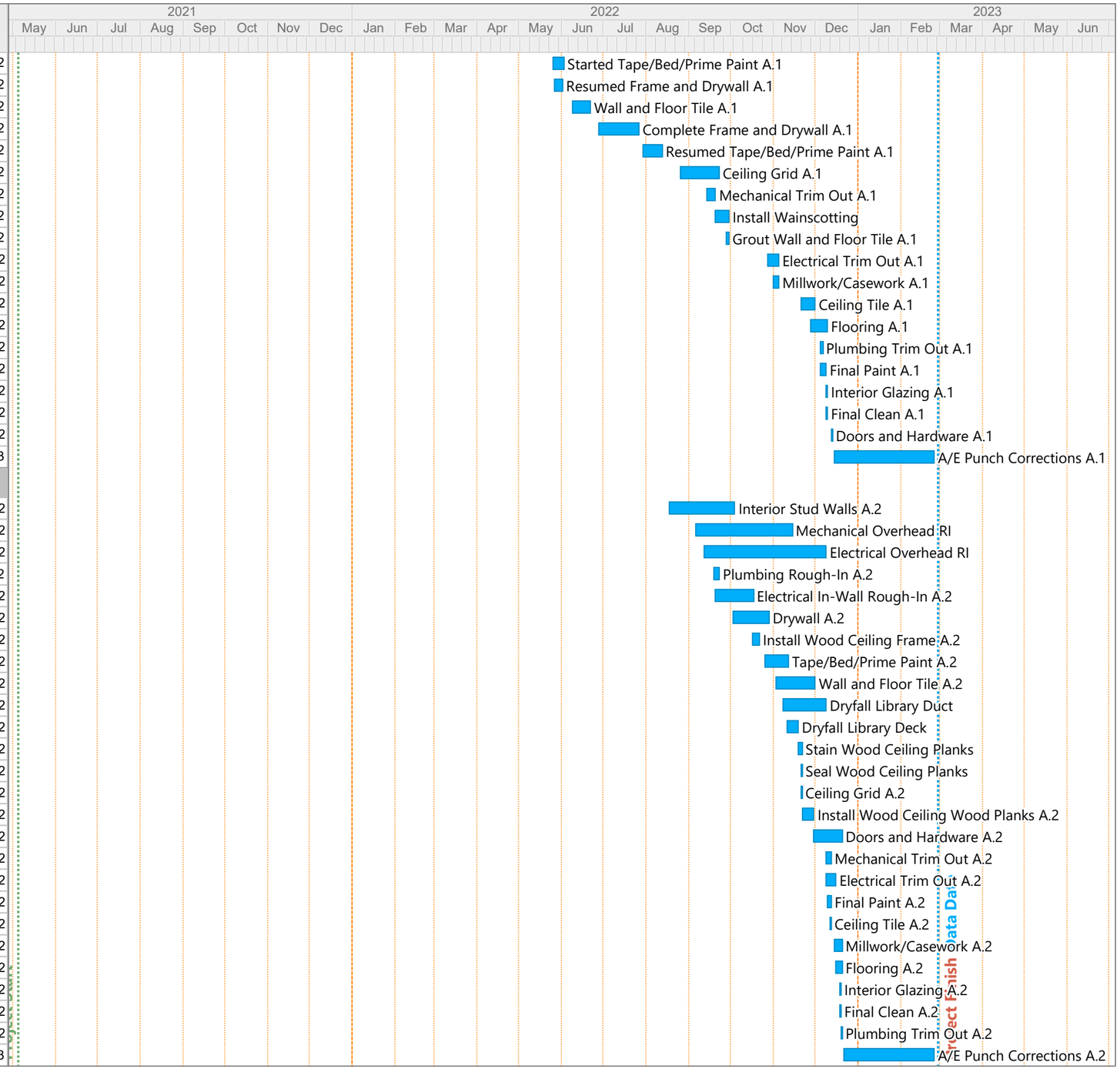
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

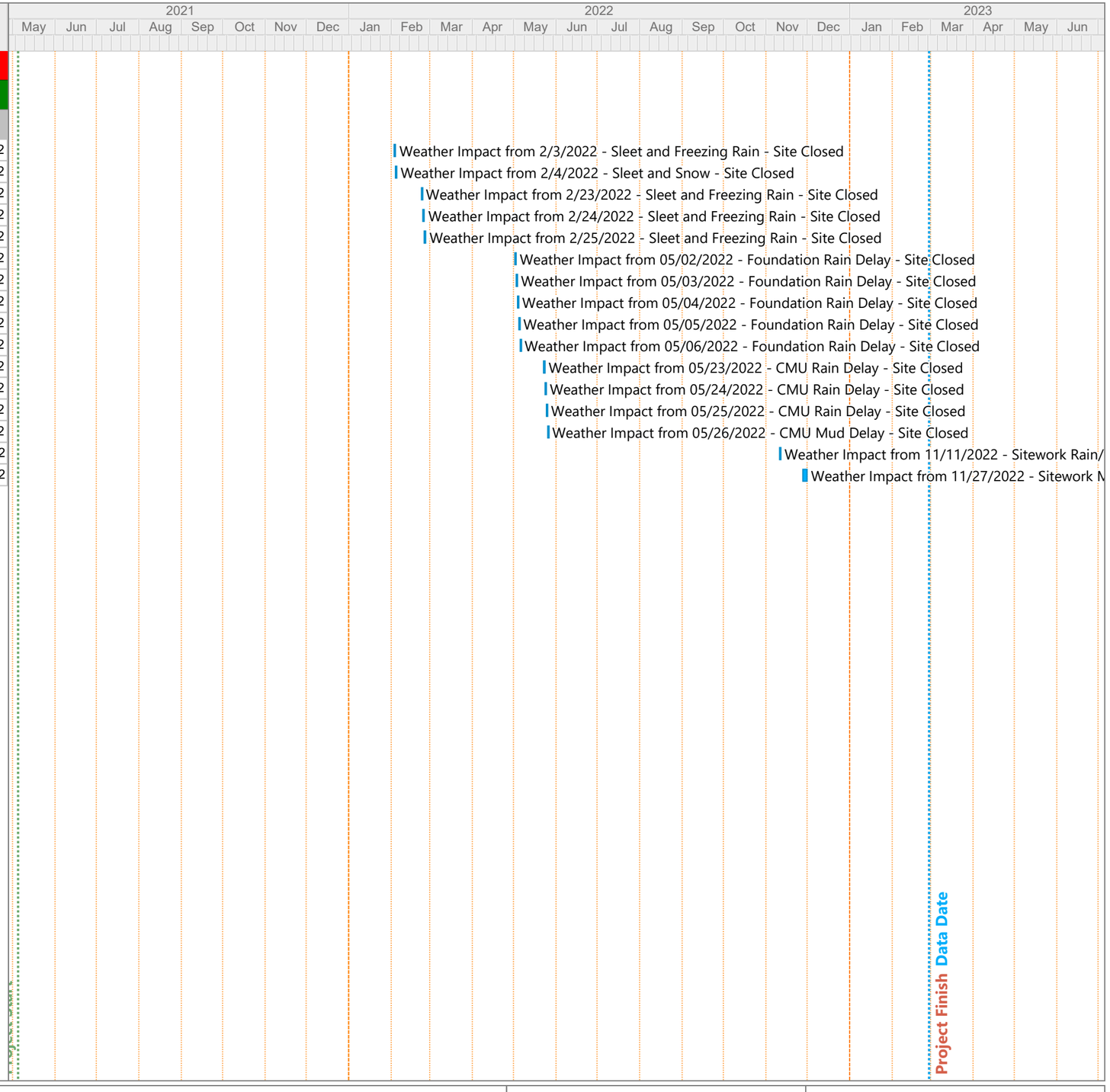
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Area A.2					
LINC-3420	New Opening Structural Support-Masonry	5	2	01/18/22	01/19/22
LINC-3440	Demo New Openings-Masonry	5	4	02/08/22	02/11/22
LINC-3190	A.2 Temp Rerouting Building Electrical	20	9	03/02/22	03/14/22
LINC-3380	Structural Demolition A.2	25	27	03/15/22	04/20/22
LINC-3400	Pad/Soil Preparation A.2	15	2	04/14/22	04/15/22
LINC-3460	Helical Piers	10	1	05/09/22	05/09/22
LINC-3470	Grade Beam Prep	5	4	05/10/22	05/13/22
LINC-3500	Underslab Plumbing Rough-In A.2	5	4	05/10/22	05/13/22
LINC-3480	Grade Beams Pour	10	3	05/11/22	05/13/22
LINC-3540	SOG Prep	5	4	05/16/22	05/19/22
LINC-3560	SOG Pour	1	1	05/20/22	05/20/22
LINC-3570	SOG Cure	5	6	05/20/22	05/27/22
LINC-3580	CMU	10	22	05/31/22	06/29/22
LINC-3600	Structural Steel Erection	10	5	06/30/22	07/07/22
LINC-3620	Structural Steel Detail	5	10	07/07/22	07/20/22
LINC-2070	Tectum Deck Install	1	2	08/15/22	08/16/22
LINC-3565	SOG Pourbacks	1	1	09/21/22	09/21/22
Envelope					
Area A.1					
LINC-3567	Demo/Enlarge Existing A.1 Windows	4	28	02/28/22	04/06/22
LINC-3568	CMU Infill Demo Windows	3	1	03/23/22	03/23/22
LINC-3569	Weather Barrier A.2	1	1	03/25/22	03/25/22
LINC-3575	Brick Infill/Tooth In Windows	3	2	04/11/22	04/12/22
LINC-3577	Field Measure Punched Openings	1	1	04/14/22	04/14/22
LINC-3578	Install Punched Openings A.1	3	2	11/17/22	11/18/22
Area A.2					
LINC-3700	Roofing	5	9	08/17/22	08/29/22
LINC-2347	Demo Brick Wall	5	4	09/06/22	09/09/22
LINC-2348	SOG Pourback Prep	1	1	09/19/22	09/19/22
LINC-2349	CMU Patching	2	1	09/26/22	09/26/22
LINC-3660	Weather Barrier A.2	2	2	09/26/22	09/27/22
LINC-3680	Brick Veneer	20	29	09/26/22	11/03/22
LINC-3720	Parapet Cap	4	4	10/03/22	10/06/22
LINC-3740	Exterior Glazing	5	13	11/01/22	11/17/22
Interior					
LINC-2346	Prime Electric Notice for Schedule Delay	1	1	08/03/22	08/03/22
LINC-2355	Prime Electric Delay	1	36	08/03/22	09/22/22
LINC-2345	Terminating Electrical Equipment	5	13	09/03/22	09/22/22
LINC-3760	Install Signage	1	1	12/08/22	12/08/22
Area A.1					
LINC-3800	Plumbing Rough-In A.1	10	6	01/17/22	01/24/22
LINC-3780	Interior Framing A.1	5	34	01/27/22	03/15/22
LINC-3820	Electrical Rough In A.1	10	24	02/22/22	03/25/22
LINC-3840	Started Drywall A.1	10	3	03/30/22	04/01/22



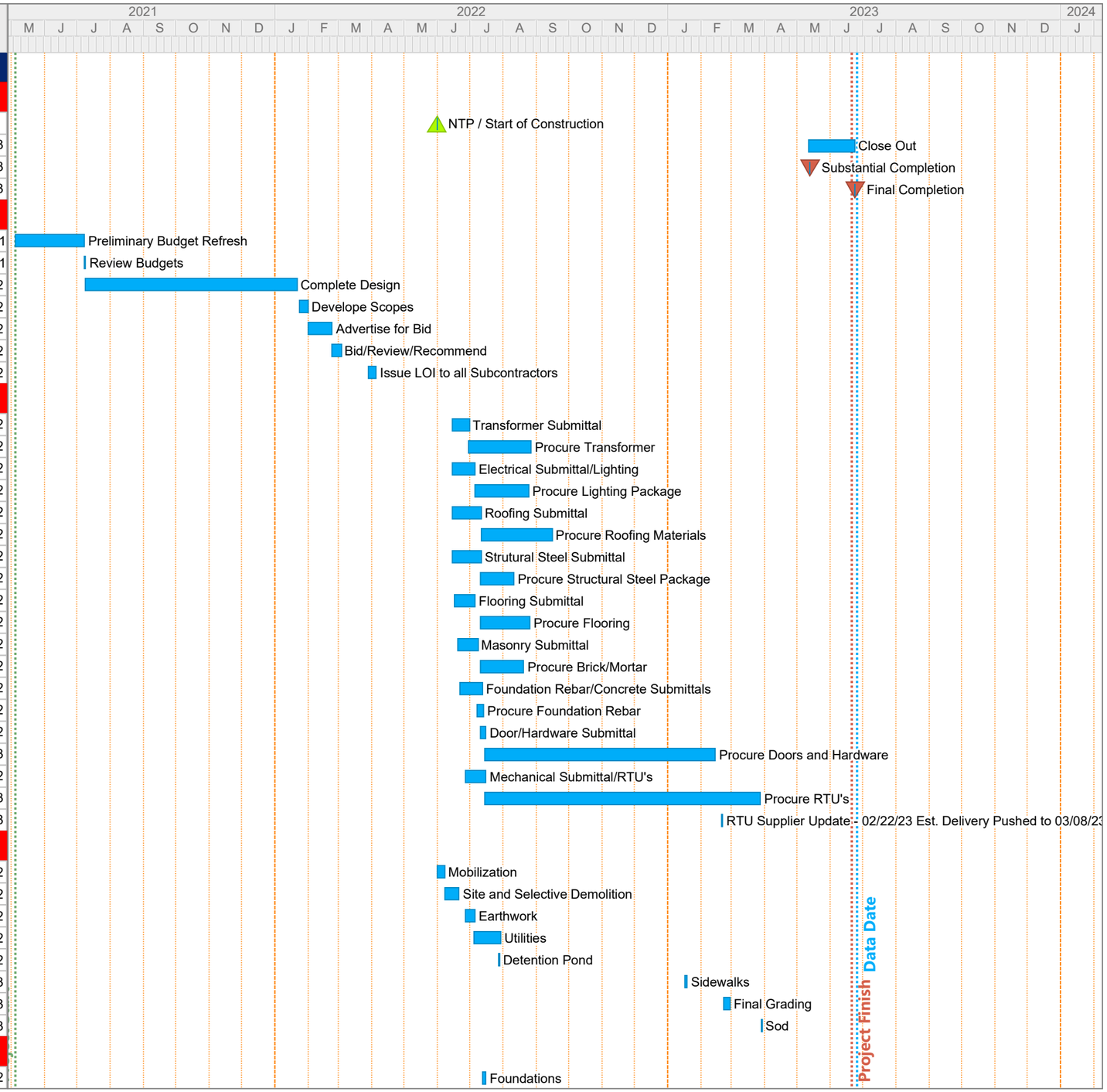
ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
LINC-3860	Started Tape/Bed/Prime Paint A.1	10	5	05/26/22	06/02/22
LINC-3850	Resumed Frame and Drywall A.1	10	3	05/27/22	06/01/22
LINC-3880	Wall and Floor Tile A.1	10	9	06/09/22	06/21/22
LINC-3855	Complete Frame and Drywall A.1	5	20	06/28/22	07/26/22
LINC-3870	Resumed Tape/Bed/Prime Paint A.1	3	10	07/30/22	08/12/22
LINC-3900	Ceiling Grid A.1	5	19	08/26/22	09/22/22
LINC-3940	Mechanical Trim Out A.1	5	4	09/14/22	09/19/22
LINC-4000	Install Wainscotting	5	8	09/20/22	09/29/22
LINC-3890	Grout Wall and Floor Tile A.1	1	2	09/28/22	09/29/22
LINC-3960	Electrical Trim Out A.1	10	6	10/28/22	11/04/22
LINC-3920	Millwork/Casework A.1	10	4	11/01/22	11/04/22
LINC-4020	Ceiling Tile A.1	3	7	11/21/22	11/30/22
LINC-4100	Flooring A.1	5	10	11/28/22	12/09/22
LINC-3980	Plumbing Trim Out A.1	5	2	12/05/22	12/06/22
LINC-4080	Final Paint A.1	5	4	12/05/22	12/08/22
LINC-4040	Interior Glazing A.1	2	1	12/09/22	12/09/22
LINC-4120	Final Clean A.1	5	1	12/09/22	12/09/22
LINC-4060	Doors and Hardware A.1	3	1	12/13/22	12/13/22
LINC-4180	A/E Punch Corrections A.1	5	50	12/15/22	02/24/23
Area A.2					
LINC-4200	Interior Stud Walls A.2	5	32	08/18/22	10/03/22
LINC-4210	Mechanical Overhead RI	10	50	09/06/22	11/14/22
LINC-4205	Electrical Overhead RI	5	63	09/12/22	12/08/22
LINC-4220	Plumbing Rough-In A.2	5	4	09/19/22	09/22/22
LINC-4240	Electrical In-Wall Rough-In A.2	10	20	09/20/22	10/17/22
LINC-4260	Drywall A.2	10	20	10/03/22	10/28/22
LINC-4270	Install Wood Ceiling Frame A.2	3	5	10/17/22	10/21/22
LINC-4280	Tape/Bed/Prime Paint A.2	15	13	10/26/22	11/11/22
LINC-4300	Wall and Floor Tile A.2	10	19	11/03/22	11/30/22
LINC-4275	Dryfall Library Duct	3	22	11/08/22	12/08/22
LINC-4265	Dryfall Library Deck	1	6	11/11/22	11/18/22
LINC-4290	Stain Wood Ceiling Planks	3	1	11/19/22	11/21/22
LINC-4295	Seal Wood Ceiling Planks	3	1	11/21/22	11/21/22
LINC-4360	Ceiling Grid A.2	5	1	11/21/22	11/21/22
LINC-4340	Install Wood Ceiling Wood Planks A.2	10	5	11/22/22	11/29/22
LINC-4480	Doors and Hardware A.2	5	15	11/30/22	12/20/22
LINC-4420	Mechanical Trim Out A.2	10	2	12/09/22	12/12/22
LINC-4400	Electrical Trim Out A.2	10	5	12/09/22	12/15/22
LINC-4500	Final Paint A.2	6	1	12/10/22	12/12/22
LINC-4460	Ceiling Tile A.2	5	1	12/12/22	12/12/22
LINC-4380	Millwork/Casework A.2	10	4	12/15/22	12/20/22
LINC-4520	Flooring A.2	8	3	12/16/22	12/20/22
LINC-4320	Interior Glazing A.2	5	1	12/19/22	12/19/22
LINC-4540	Final Clean A.2	5	1	12/19/22	12/19/22
LINC-4440	Plumbing Trim Out A.2	5	1	12/20/22	12/20/22
LINC-4600	A/E Punch Corrections A.2	5	45	12/22/22	02/24/23



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Weather Impacts					
Interior					
Area A.2					
LINC-4800	Weather Impact from 2/3/2022 - Sleet and Freezing Rain - Site Closed	1	1	02/03/22	02/03/22
LINC-5000	Weather Impact from 2/4/2022 - Sleet and Snow - Site Closed	1	1	02/04/22	02/04/22
LINC-5200	Weather Impact from 2/23/2022 - Sleet and Freezing Rain - Site Closed	1	1	02/23/22	02/23/22
LINC-5400	Weather Impact from 2/24/2022 - Sleet and Freezing Rain - Site Closed	1	1	02/24/22	02/24/22
LINC-5600	Weather Impact from 2/25/2022 - Sleet and Freezing Rain - Site Closed	1	1	02/25/22	02/25/22
LINC-5800	Weather Impact from 05/02/2022 - Foundation Rain Delay - Site Closed	1	1	05/02/22	05/02/22
LINC-6000	Weather Impact from 05/03/2022 - Foundation Rain Delay - Site Closed	1	1	05/03/22	05/03/22
LINC-6200	Weather Impact from 05/04/2022 - Foundation Rain Delay - Site Closed	1	1	05/04/22	05/04/22
LINC-6400	Weather Impact from 05/05/2022 - Foundation Rain Delay - Site Closed	1	1	05/05/22	05/05/22
LINC-6600	Weather Impact from 05/06/2022 - Foundation Rain Delay - Site Closed	1	1	05/06/22	05/06/22
LINC-6800	Weather Impact from 05/23/2022 - CMU Rain Delay - Site Closed	1	1	05/23/22	05/23/22
LINC-7000	Weather Impact from 05/24/2022 - CMU Rain Delay - Site Closed	1	1	05/24/22	05/24/22
LINC-7200	Weather Impact from 05/25/2022 - CMU Rain Delay - Site Closed	1	1	05/25/22	05/25/22
LINC-7400	Weather Impact from 05/26/2022 - CMU Mud Delay - Site Closed	1	1	05/26/22	05/26/22
LINC-7600	Weather Impact from 11/11/2022 - Sitework Rain/Mud Delay	1	1	11/11/22	11/11/22
LINC-7800	Weather Impact from 11/27/2022 - Sitework Mud Delay	1	3	11/28/22	11/30/22



ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
Truman Elementary					
Project Notes and Milestone					
PROJ-1100	NTP / Start of Construction	0	0	06/01/22	
PROJ-1300	Close Out	30	30	05/12/23	06/23/23
PROJ-1200	Substantial Completion	0	0		05/12/23
PROJ-1400	Final Completion	0	0		06/23/23
Preconstruction					
260	Preliminary Budget Refresh	1	46	05/05/21	07/07/21
270	Review Budgets	1	1	07/08/21	07/08/21
275	Complete Design	50	141	07/09/21	01/21/22
280	Develope Scopes	5	6	01/24/22	01/31/22
290	Advertise for Bid	16	16	02/01/22	02/22/22
400	Bid/Review/Recommend	5	7	02/23/22	03/03/22
650	Issue LOI to all Subcontractors	5	5	03/29/22	04/04/22
Procurement					
PRO-1110	Transformer Submittal	30	12	06/15/22	06/30/22
PRO-1205	Procure Transformer	60	41	06/30/22	08/26/22
PRO-1115	Electrical Submittal/Lighting	30	14	06/15/22	07/05/22
PRO-1210	Procure Lighting Package	60	36	07/06/22	08/24/22
PRO-1120	Roofing Submittal	30	18	06/15/22	07/11/22
PRO-1215	Procure Roofing Materials	60	47	07/12/22	09/15/22
PRO-1125	Strutural Steel Submittal	30	18	06/15/22	07/11/22
PRO-1220	Procure Structural Steel Package	20	23	07/11/22	08/10/22
PRO-1140	Flooring Submittal	30	12	06/17/22	07/05/22
PRO-1235	Procure Flooring	20	34	07/11/22	08/25/22
PRO-1135	Masonry Submittal	30	14	06/20/22	07/08/22
PRO-1230	Procure Brick/Mortar	40	30	07/11/22	08/19/22
PRO-1100	Foundation Rebar/Concrete Submittals	30	14	06/22/22	07/12/22
PRO-1200	Procure Foundation Rebar	15	4	07/08/22	07/13/22
PRO-1145	Door/Hardware Submittal	30	5	07/11/22	07/15/22
PRO-1240	Procure Doors and Hardware	40	147	07/15/22	02/13/23
PRO-1130	Mechanical Submittal/RTU's	30	14	06/27/22	07/15/22
PRO-1225	Procure RTU's	60	177	07/15/22	03/27/23
PRO-1227	RTU Supplier Update - 02/22/23 Est. Delivery Pushed to 03/08/23	1	1	02/20/23	02/20/23
Sitework					
PROJ-1000	Mobilization	5	5	06/01/22	06/07/22
SITE-500	Site and Selective Demolition	5	9	06/08/22	06/20/22
SITE-750	Earthwork	7	6	06/27/22	07/05/22
SITE-1000	Utilities	10	19	07/05/22	07/29/22
SITE-1200	Detention Pond	7	1	07/28/22	07/28/22
SITE-1400	Sidewalks	2	2	01/17/23	01/18/23
SITE-1600	Final Grading	3	4	02/22/23	02/27/23
SITE-1800	Sod	1	1	03/29/23	03/29/23
Structure					
STRC-1000	Foundations	10	3	07/13/22	07/15/22



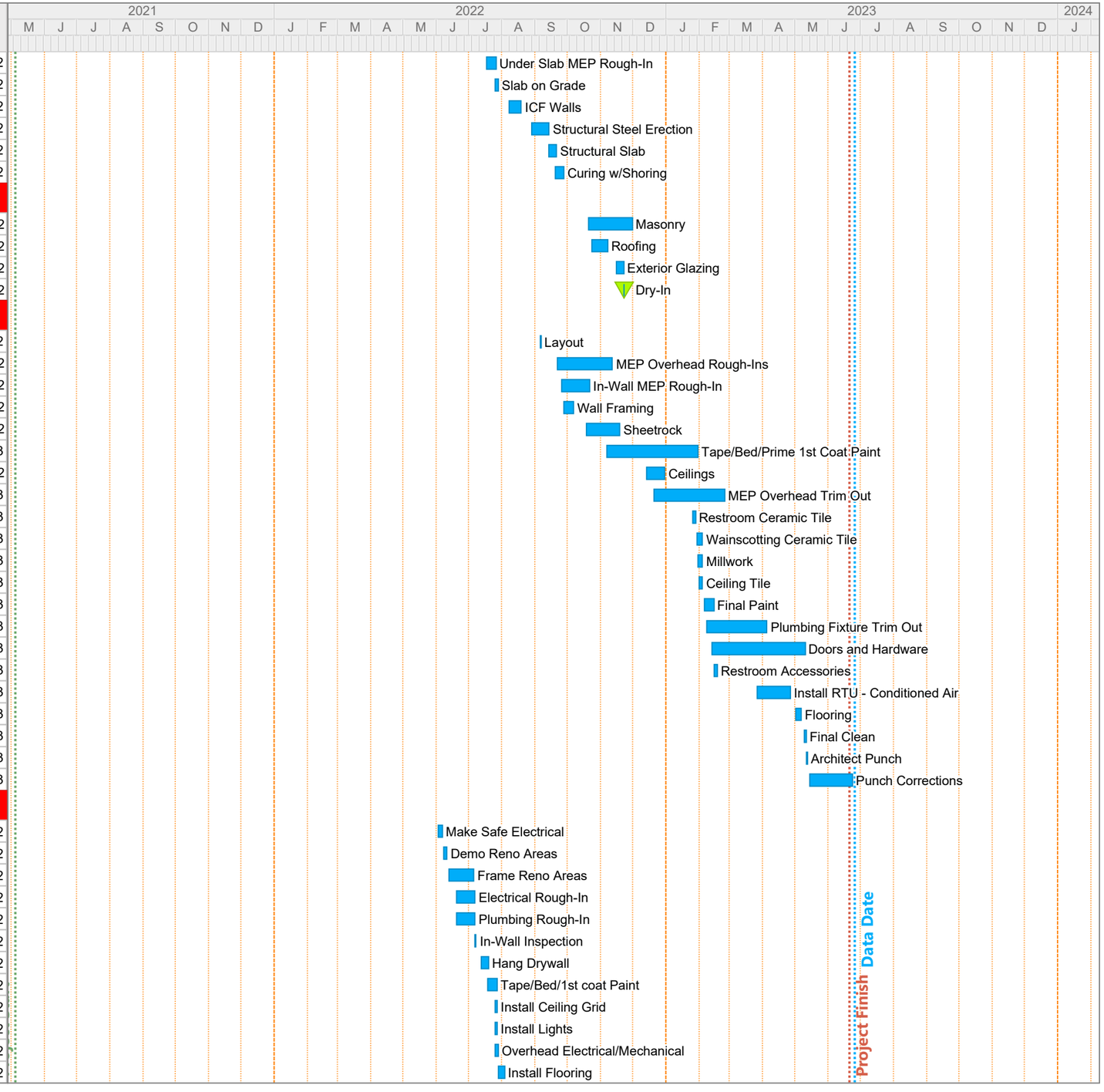
Start Date: 05/05/21
Finish Date: 06/20/23
Data Date: 06/26/23
Run Date: 07/07/23
3947.11-TE14.ppx

Norman Public Schools - Truman Elementary
Norman, OK
MCC Project #3947.11 Final As-Built

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
STRC-2000	Under Slab MEP Rough-In	5	7	07/18/22	07/26/22
STRC-3000	Slab on Grade	5	3	07/26/22	07/28/22
STRC-4000	ICF Walls	15	9	08/08/22	08/18/22
STRC-5000	Structural Steel Erection	6	11	08/29/22	09/13/22
STRC-6000	Structural Slab	7	5	09/14/22	09/20/22
STRC-7000	Curing w/Shoring	10	6	09/20/22	09/27/22
Envelope					
ENV-2000	Masonry	15	27	10/21/22	11/30/22
ENV-1000	Roofing	15	11	10/24/22	11/07/22
ENV-3000	Exterior Glazing	10	5	11/16/22	11/22/22
ENV-4000	Dry-In	0	0		11/22/22
Interior					
INT-1000	Layout	1	1	09/06/22	09/06/22
INT-2000	MEP Overhead Rough-Ins	15	37	09/22/22	11/11/22
INT-4000	In-Wall MEP Rough-In	15	20	09/26/22	10/21/22
INT-3000	Wall Framing	5	7	09/28/22	10/06/22
INT-5000	Sheetrock	10	23	10/19/22	11/18/22
INT-6000	Tape/Bed/Prime 1st Coat Paint	15	57	11/07/22	01/30/23
INT-7000	Ceilings	5	12	12/14/22	12/30/22
INT-8000	MEP Overhead Trim Out	5	46	12/21/22	02/24/23
INT-6100	Restroom Ceramic Tile	1	2	01/26/23	01/28/23
INT-6500	Wainscotting Ceramic Tile	5	5	01/30/23	02/03/23
INT-9000	Millwork	3	4	01/31/23	02/03/23
INT-10000	Ceiling Tile	3	3	02/01/23	02/03/23
INT-6200	Final Paint	3	7	02/06/23	02/14/23
INT-4200	Plumbing Fixture Trim Out	2	40	02/08/23	04/04/23
INT-13000	Doors and Hardware	5	63	02/13/23	05/10/23
INT-12000	Restroom Accessories	5	3	02/15/23	02/17/23
INT-8500	Install RTU - Conditioned Air	1	23	03/27/23	04/26/23
INT-11000	Flooring	10	4	05/02/23	05/06/23
INT-14000	Final Clean	15	2	05/10/23	05/11/23
INT-14200	Architect Punch	2	1	05/12/23	05/12/23
INT-14400	Punch Corrections	15	29	05/15/23	06/23/23
Renovation Work					
RENO-1000	Make Safe Electrical	1	2	06/03/22	06/06/22
RENO-1200	Demo Reno Areas	5	3	06/08/22	06/10/22
RENO-1400	Frame Reno Areas	4	16	06/13/22	07/05/22
RENO-1600	Electrical Rough-In	2	12	06/20/22	07/06/22
RENO-1800	Plumbing Rough-In	2	12	06/20/22	07/06/22
RENO-2000	In-Wall Inspection	1	1	07/07/22	07/07/22
RENO-2200	Hang Drywall	3	5	07/13/22	07/19/22
RENO-2400	Tape/Bed/1st coat Paint	5	7	07/19/22	07/27/22
RENO-2600	Install Ceiling Grid	1	2	07/26/22	07/27/22
RENO-3200	Install Lights	2	2	07/26/22	07/27/22
RENO-2800	Overhead Electrical/Mechanical	1	3	07/26/22	07/28/22
RENO-3600	Install Flooring	2	4	07/29/22	08/03/22

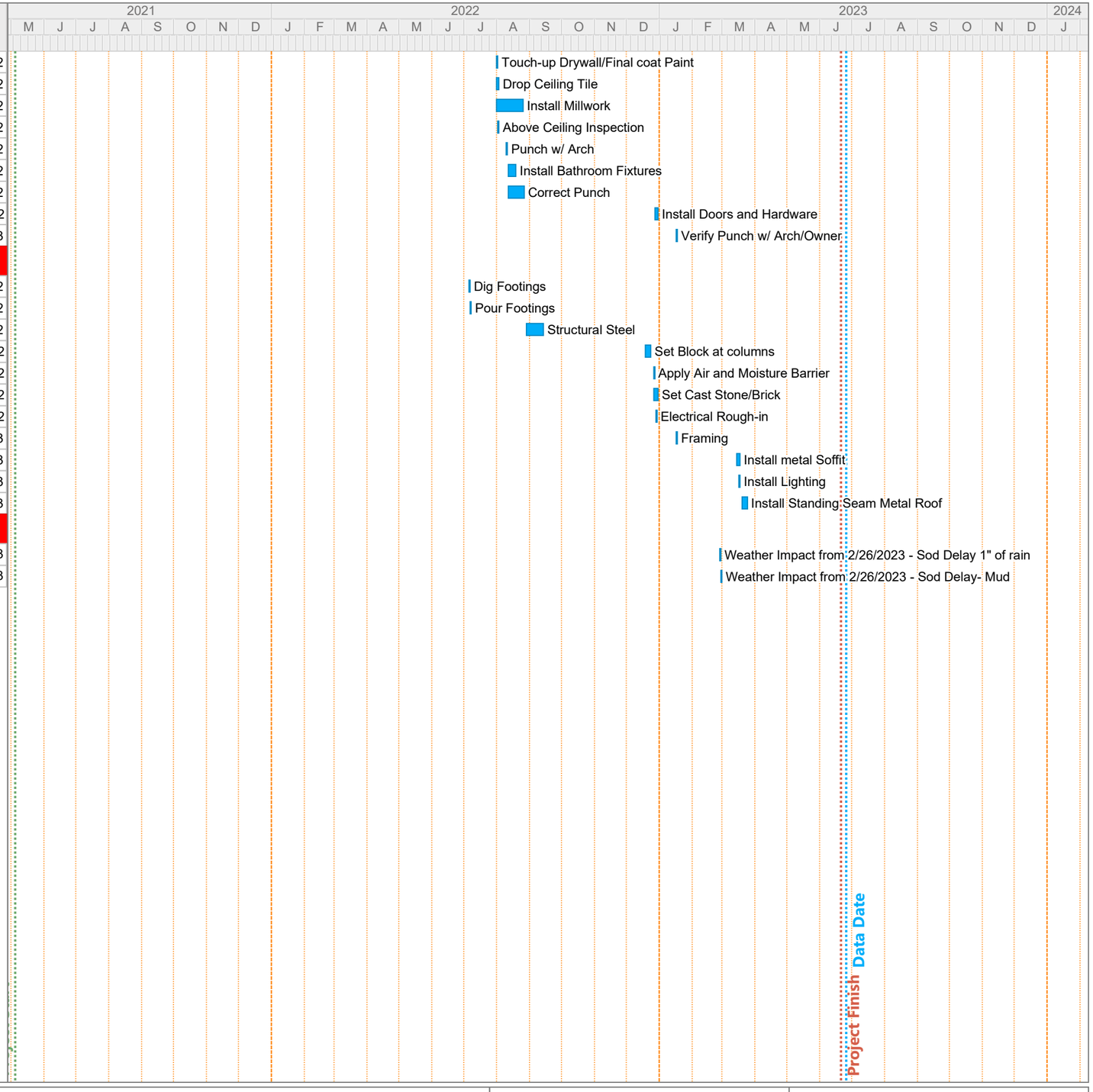


Norman Public Schools - Truman Elementary
Norman, OK
MCC Project #3947.11 Final As-Built

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Org Dur	Act Dur	Actual Start	Actual Finish
RENO-4200	Touch-up Drywall/Final coat Paint	2	1	08/01/22	08/01/22
RENO-3400	Drop Ceiling Tile	1	2	08/01/22	08/02/22
RENO-3800	Install Millwork	3	19	08/01/22	08/25/22
RENO-3000	Above Ceiling Inspection	1	1	08/02/22	08/02/22
RENO-4600	Punch w/ Arch	1	1	08/10/22	08/10/22
RENO-4000	Install Bathroom Fixtures	2	5	08/12/22	08/18/22
RENO-4800	Correct Punch	5	11	08/12/22	08/26/22
RENO-4400	Install Doors and Hardware	3	3	12/28/22	12/30/22
RENO-5000	Verify Punch w/ Arch/Owner	1	1	01/17/23	01/17/23
Canopy					
CAN-1000	Dig Footings	2	1	07/06/22	07/06/22
CAN-1400	Pour Footings	3	1	07/07/22	07/07/22
CAN-1600	Structural Steel	2	11	08/29/22	09/13/22
CAN-2000	Set Block at columns	4	5	12/19/22	12/23/22
CAN-2200	Apply Air and Moisture Barrier	1	1	12/27/22	12/27/22
CAN-2400	Set Cast Stone/Brick	5	4	12/27/22	12/30/22
CAN-1800	Electrical Rough-in	1	1	12/29/22	12/29/22
CAN-2600	Framing	3	1	01/17/23	01/17/23
CAN-3000	Install metal Soffit	2	3	03/15/23	03/17/23
CAN-3200	Install Lighting	3	1	03/17/23	03/17/23
CAN-2800	Install Standing Seam Metal Roof	4	5	03/20/23	03/24/23
Weather Impacts					
SITE-1700	Weather Impact from 2/26/2023 - Sod Delay 1" of rain	1	1	02/27/23	02/27/23
SITE-1750	Weather Impact from 2/26/2023 - Sod Delay- Mud	1	1	02/28/23	02/28/23

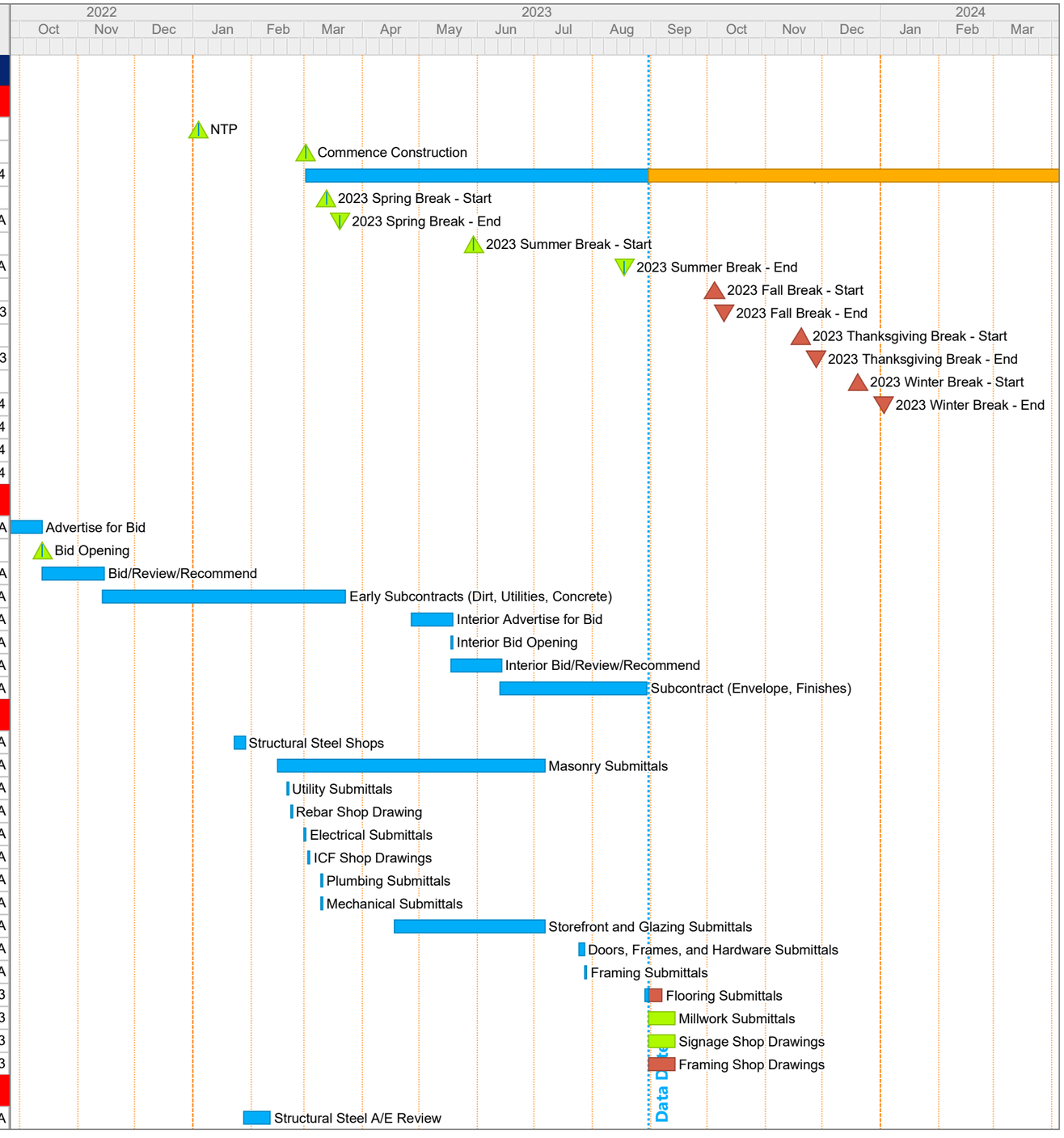


Norman Public Schools - Truman Elementary
Norman, OK
MCC Project #3947.11 Final As-Built

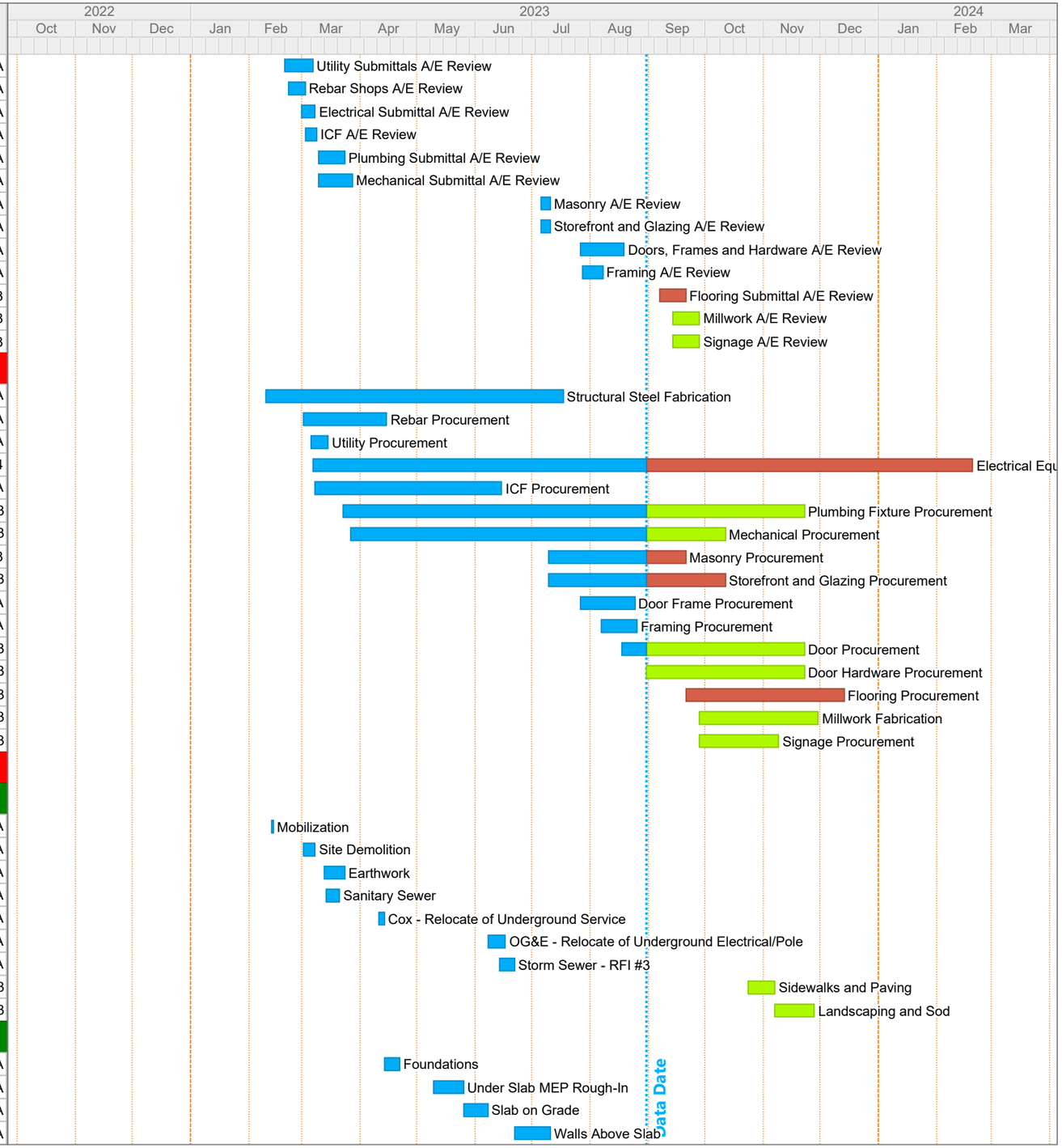
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Org Dur	Rem Dur	Start	Finish
McKinley Elementary					
Project Notes and Milestone					
MCK-1082	NTP	0	0	01/04/23A	
MCK-1083	Commence Construction	0	0	03/02/23A	
MCK-1084	Construction (Calendar Days)	297	167	03/02/23A	04/19/24
MCK-1087	2023 Spring Break - Start	0	0	03/13/23A	
MCK-1088	2023 Spring Break - End	0	0		03/19/23A
MCK-1089	2023 Summer Break - Start	0	0	05/30/23A	
MCK-1095	2023 Summer Break - End	0	0		08/17/23A
MCK-1097	2023 Fall Break - Start	0	0	10/05/23	
MCK-1098	2023 Fall Break - End	0	0		10/09/23
MCK-1099	2023 Thanksgiving Break - Start	0	0	11/20/23	
MCK-1110	2023 Thanksgiving Break - End	0	0		11/27/23
MCK-1115	2023 Winter Break - Start	0	0	12/20/23	
MCK-1117	2023 Winter Break - End	0	0		01/02/24
MCK-1080	Substantial Completion	0	0		04/19/24
MCK-1085	Project Closeout	45	45	04/22/24	06/21/24
MCK-1090	Final Completion	0	0		06/21/24
Preconstruction					
MCK-1000	Advertise for Bid	19	0	09/16/22A	10/12/22A
MCK-1020	Bid Opening	0	0	10/13/22A	
MCK-1040	Bid/Review/Recommend	5	0	10/13/22A	11/14/22A
MCK-1050	Early Subcontracts (Dirt, Utilities, Concrete)	10	0	11/14/22A	03/22/23A
MCK-1045	Interior Advertise for Bid	21	0	04/27/23A	05/18/23A
MCK-1047	Interior Bid Opening	1	0	05/18/23A	05/18/23A
MCK-1048	Interior Bid/Review/Recommend	5	0	05/18/23A	06/13/23A
MCK-1060	Subcontract (Envelope, Finishes)	85	0	06/13/23A	08/29/23A
Submittals					
MCK-1070	Structural Steel Shops	10	0	01/23/23A	01/28/23A
MCK-1074	Masonry Submittals	10	0	02/15/23A	07/06/23A
MCK-1081	Utility Submittals	10	0	02/20/23A	02/20/23A
MCK-1077	Rebar Shop Drawing	10	0	02/22/23A	02/22/23A
MCK-1086	Electrical Submittals	10	0	03/01/23A	03/01/23A
MCK-1078	ICF Shop Drawings	10	0	03/03/23A	03/03/23A
MCK-1075	Plumbing Submittals	10	0	03/10/23A	03/10/23A
MCK-1079	Mechanical Submittals	10	0	03/10/23A	03/10/23A
MCK-1124	Storefront and Glazing Submittals	10	0	04/18/23A	07/06/23A
MCK-1092	Doors, Frames, and Hardware Submittals	10	0	07/25/23A	07/27/23A
MCK-1072	Framing Submittals	10	0	07/28/23A	07/28/23A
MCK-1093	Flooring Submittals	10	5	08/29/23A	09/06/23
MCK-1073	Millwork Submittals	10	10	08/31/23	09/13/23
MCK-1094	Signage Shop Drawings	10	10	08/31/23	09/13/23
MCK-1129	Framing Shop Drawings	10	10	08/31/23	09/13/23
Submittal Review					
MCK-1071	Structural Steel A/E Review	10	0	01/28/23A	02/10/23A



ID	Description	Org Dur	Rem Dur	Start	Finish
MCK-1102	Utility Submittals A/E Review	10	0	02/20/23A	03/06/23A
MCK-1091	Rebar Shops A/E Review	10	0	02/22/23A	03/02/23A
MCK-1118	Electrical Submittal A/E Review	10	0	03/01/23A	03/07/23A
MCK-1105	ICF A/E Review	10	0	03/03/23A	03/08/23A
MCK-1111	Plumbing Submittal A/E Review	10	0	03/10/23A	03/23/23A
MCK-1114	Mechanical Submittal A/E Review	10	0	03/10/23A	03/27/23A
MCK-1109	Masonry A/E Review	10	0	07/06/23A	07/10/23A
MCK-1126	Storefront and Glazing A/E Review	10	0	07/06/23A	07/10/23A
MCK-1130	Doors, Frames and Hardware A/E Review	10	0	07/27/23A	08/18/23A
MCK-1101	Framing A/E Review	10	0	07/28/23A	08/07/23A
MCK-1125	Flooring Submittal A/E Review	10	10	09/07/23	09/20/23
MCK-1106	Millwork A/E Review	10	10	09/14/23	09/27/23
MCK-1122	Signage A/E Review	10	10	09/14/23	09/27/23
Procurement					
MCK-1076	Structural Steel Fabrication	60	0	02/10/23A	07/17/23A
MCK-1096	Rebar Procurement	15	0	03/02/23A	04/14/23A
MCK-1103	Utility Procurement	5	0	03/06/23A	03/14/23A
MCK-1119	Electrical Equipment Procurement	90	123	03/07/23A	02/19/24
MCK-1107	ICF Procurement	20	0	03/08/23A	06/14/23A
MCK-1113	Plumbing Fixture Procurement	60	60	03/23/23A	11/22/23
MCK-1116	Mechanical Procurement	90	30	03/27/23A	10/11/23
MCK-1112	Masonry Procurement	90	15	07/10/23A	09/20/23
MCK-1128	Storefront and Glazing Procurement	45	30	07/10/23A	10/11/23
MCK-1132	Door Frame Procurement	30	0	07/27/23A	08/24/23A
MCK-1104	Framing Procurement	30	0	08/07/23A	08/25/23A
MCK-1135	Door Procurement	60	60	08/18/23A	11/22/23
MCK-1131	Door Hardware Procurement	60	60	08/31/23	11/22/23
MCK-1127	Flooring Procurement	60	60	09/21/23	12/13/23
MCK-1108	Millwork Fabrication	45	45	09/28/23	11/29/23
MCK-1123	Signage Procurement	30	30	09/28/23	11/08/23
Construction					
Site Work					
MCK-1100	Mobilization	5	0	02/13/23A	02/13/23A
MCK-1140	Site Demolition	5	0	03/02/23A	03/07/23A
MCK-1160	Earthwork	7	0	03/13/23A	03/23/23A
MCK-1180	Sanitary Sewer	10	0	03/14/23A	03/20/23A
MCK-1121	Cox - Relocate of Underground Service	20	0	04/11/23A	04/13/23A
MCK-1120	OG&E - Relocate of Underground Electrical/Pole	20	0	06/08/23A	06/16/23A
MCK-1190	Storm Sewer - RFI #3	5	0	06/14/23A	06/21/23A
MCK-1480	Sidewalks and Paving	10	10	10/24/23	11/06/23
MCK-1540	Landscaping and Sod	15	15	11/07/23	11/27/23
Structure					
MCK-1200	Foundations	10	0	04/14/23A	04/21/23A
MCK-1220	Under Slab MEP Rough-In	5	0	05/10/23A	05/25/23A
MCK-1240	Slab on Grade	5	0	05/26/23A	06/07/23A
MCK-1260	Walls Above Slab	15	0	06/22/23A	07/10/23A

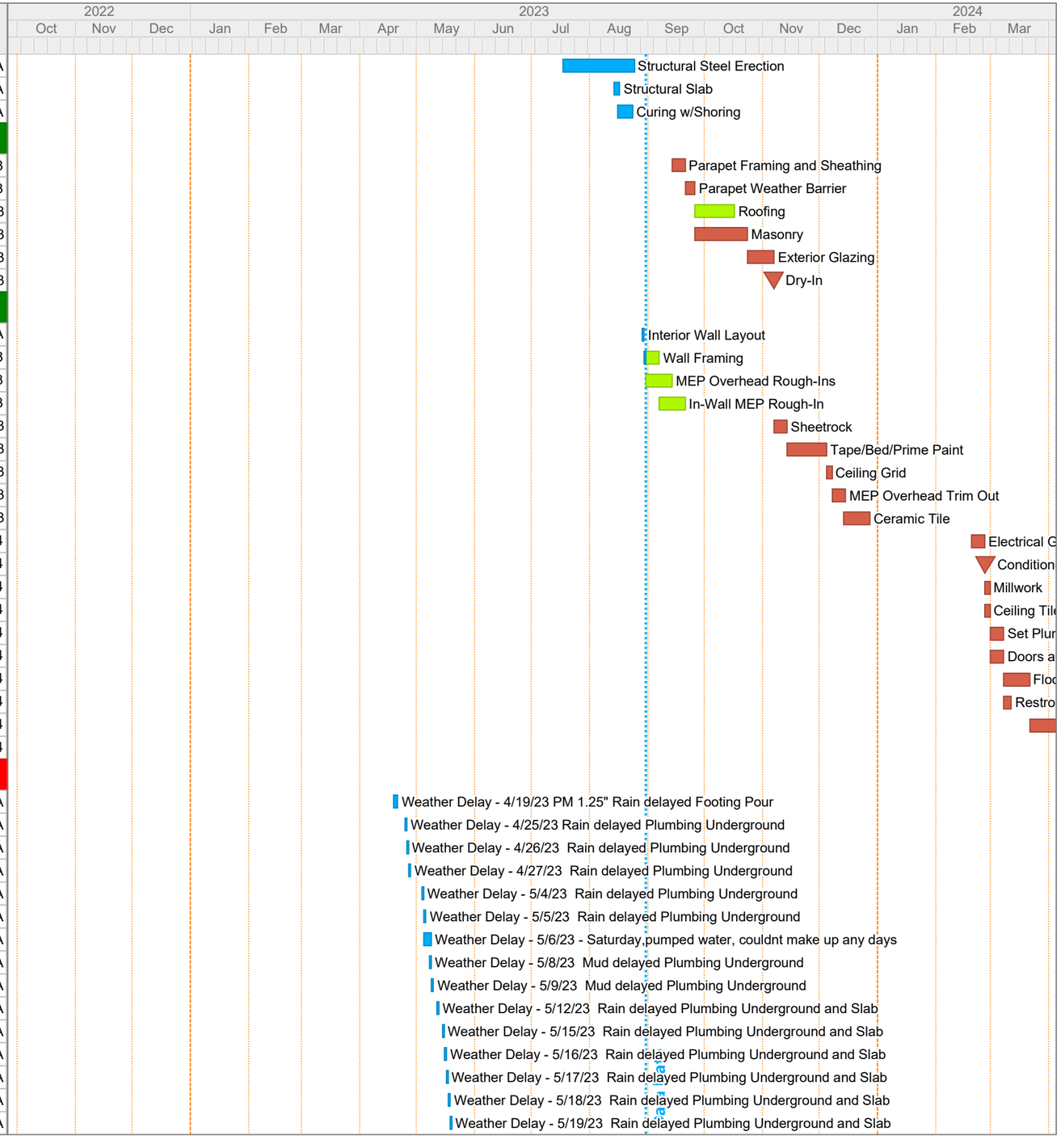


Norman Public Schools - McKinley Elementary
Norman, OK
MCC Project #3947.12

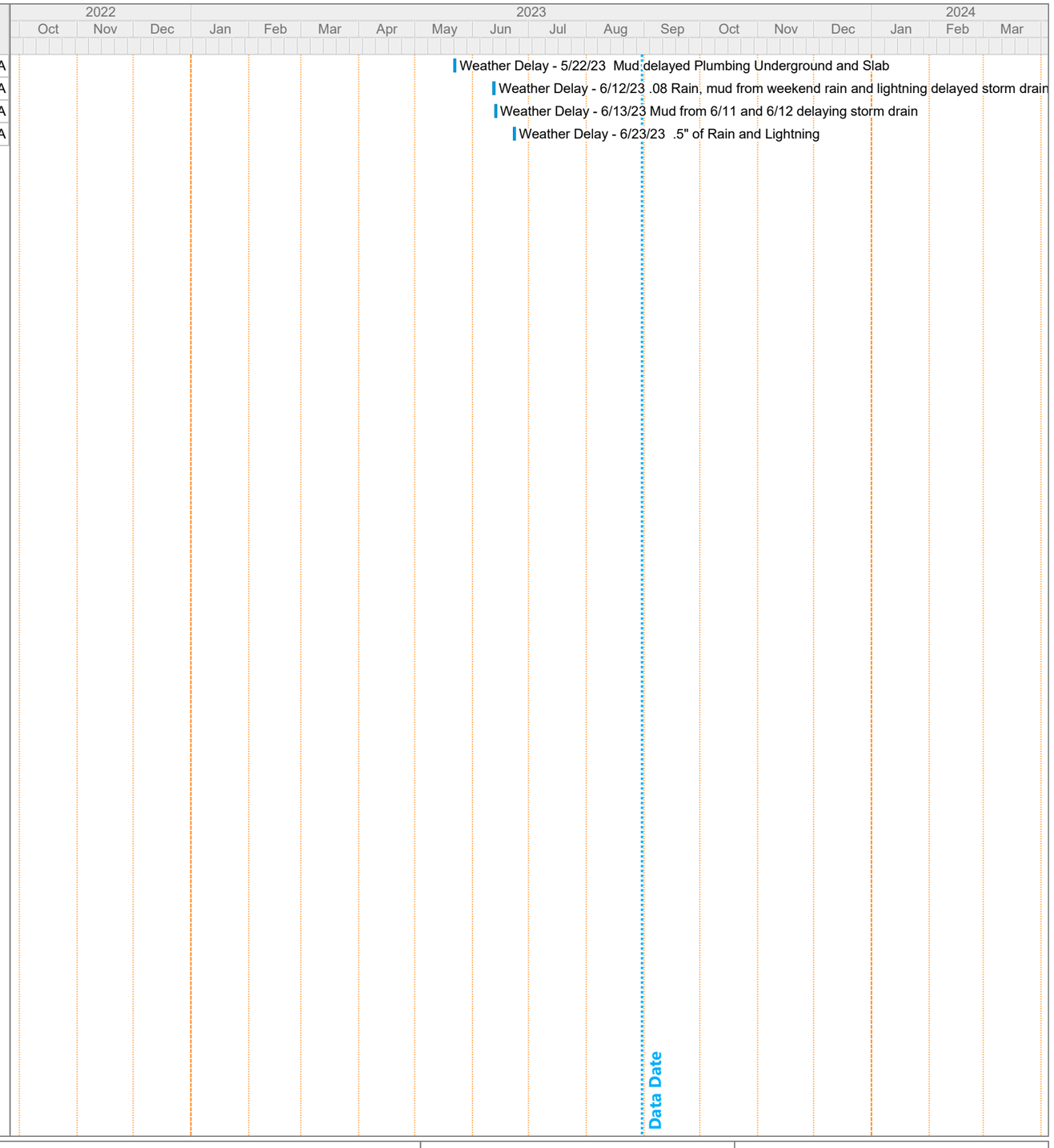
NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

ID	Description	Org Dur	Rem Dur	Start	Finish
MCK-1280	Structural Steel Erection	15	0	07/18/23A	08/24/23A
MCK-1300	Structural Slab	5	0	08/14/23A	08/16/23A
MCK-1320	Curing w/Shoring	15	0	08/16/23A	08/23/23A
Envelope					
MCK-1310	Parapet Framing and Sheathing	5	5	09/14/23	09/20/23
MCK-1315	Parapet Weather Barrier	3	3	09/21/23	09/25/23
MCK-1340	Roofing	15	15	09/26/23	10/16/23
MCK-1360	Masonry	20	20	09/26/23	10/23/23
MCK-1400	Exterior Glazing	10	10	10/24/23	11/06/23
MCK-1420	Dry-In	0	0		11/06/23
Interior					
MCK-1440	Interior Wall Layout	2	0	08/29/23A	08/29/23A
MCK-1500	Wall Framing	5	5	08/30/23A	09/06/23
MCK-1460	MEP Overhead Rough-Ins	10	10	08/31/23	09/13/23
MCK-1520	In-Wall MEP Rough-In	10	10	09/07/23	09/20/23
MCK-1560	Sheetrock	5	5	11/07/23	11/13/23
MCK-1580	Tape/Bed/Prime Paint	15	15	11/14/23	12/04/23
MCK-1600	Ceiling Grid	3	3	12/05/23	12/07/23
MCK-1660	MEP Overhead Trim Out	5	5	12/08/23	12/14/23
MCK-1720	Ceramic Tile	10	10	12/14/23	12/27/23
MCK-1630	Electrical Gear Installation	5	5	02/20/24	02/26/24
MCK-1620	Conditioned Air	0	0		02/26/24
MCK-1640	Millwork	3	3	02/27/24	02/29/24
MCK-1680	Ceiling Tile	3	3	02/27/24	02/29/24
MCK-1740	Set Plumbing Fixtures	5	5	03/01/24	03/07/24
MCK-1760	Doors and Hardware	5	5	03/01/24	03/07/24
MCK-1700	Flooring	10	10	03/08/24	03/21/24
MCK-1750	Restroom Accessories	2	2	03/08/24	03/11/24
MCK-1780	Final Clean	20	20	03/22/24	04/18/24
MCK-1800	Architect Punch	1	1	04/19/24	04/19/24
Delays					
MCK-2000	Weather Delay - 4/19/23 PM 1.25" Rain delayed Footing Pour	1	0	04/19/23A	04/20/23A
MCK-2200	Weather Delay - 4/25/23 Rain delayed Plumbing Underground	1	0	04/25/23A	04/25/23A
MCK-2400	Weather Delay - 4/26/23 Rain delayed Plumbing Underground	1	0	04/26/23A	04/26/23A
MCK-2600	Weather Delay - 4/27/23 Rain delayed Plumbing Underground	1	0	04/27/23A	04/27/23A
MCK-2800	Weather Delay - 5/4/23 Rain delayed Plumbing Underground	1	0	05/04/23A	05/04/23A
MCK-3000	Weather Delay - 5/5/23 Rain delayed Plumbing Underground	1	0	05/05/23A	05/05/23A
MCK-3200	Weather Delay - 5/6/23 - Saturday,pumped water, couldnt make up any days	1	0	05/05/23A	05/08/23A
MCK-3400	Weather Delay - 5/8/23 Mud delayed Plumbing Underground	1	0	05/08/23A	05/08/23A
MCK-3600	Weather Delay - 5/9/23 Mud delayed Plumbing Underground	1	0	05/09/23A	05/09/23A
MCK-3800	Weather Delay - 5/12/23 Rain delayed Plumbing Underground and Slab	1	0	05/12/23A	05/12/23A
MCK-4400	Weather Delay - 5/15/23 Rain delayed Plumbing Underground and Slab	1	0	05/15/23A	05/15/23A
MCK-4600	Weather Delay - 5/16/23 Rain delayed Plumbing Underground and Slab	1	0	05/16/23A	05/16/23A
MCK-4800	Weather Delay - 5/17/23 Rain delayed Plumbing Underground and Slab	1	0	05/17/23A	05/17/23A
MCK-4900	Weather Delay - 5/18/23 Rain delayed Plumbing Underground and Slab	1	0	05/18/23A	05/18/23A
MCK-5000	Weather Delay - 5/19/23 Rain delayed Plumbing Underground and Slab	1	0	05/19/23A	05/19/23A



ID	Description	Org Dur	Rem Dur	Start	Finish
MCK-5200	Weather Delay - 5/22/23 Mud delayed Plumbing Underground and Slab	1	0	05/22/23A	05/22/23A
MCK-5300	Weather Delay - 6/12/23 .08 Rain, mud from weekend rain and lightning delayed storm drain	1	0	06/12/23A	06/12/23A
MCK-5350	Weather Delay - 6/13/23 Mud from 6/11 and 6/12 delaying storm drain	1	0	06/13/23A	06/13/23A
MCK-5400	Weather Delay - 6/23/23 .5" of Rain and Lightning	1	0	06/23/23A	06/23/23A



Norman Public Schools - McKinley Elementary
Norman, OK
MCC Project #3947.12

NORMAN PUBLIC SCHOOLS

Manhattan
Building excellence.

DocuSign Envelope ID: 32728A6E-3D98-47C6-A036-355153C200FF

AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 5th day of September in the year 2023, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 5th day of September in the year 2023 (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT:**
(Name and address or location)

Norman Public Schools:
Norman North High School – Interior Renovations
Norman North High School – Academics & Athletics
Norman High School – Interior Renovations
Norman High School – Irving Campus Multisport
Nancy O'Brian Performing Arts Center Addition
Longfellow Middle School
Irving Middle School
Whittier Middle School
Alcott Middle School
Norman High School – Academics & Corrotto Athletics
Lincoln Elementary
Truman Primary Elementary
Truman Elementary
Monroe Elementary
McKinley Elementary

THE OWNER:
(Name, legal status, and address)

Norman Public Schools
131 South Flood
Norman, OK 73069

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Manhattan Construction Company
410 N. Walnut Avenue, Suite 105
Oklahoma City, OK 73104

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

AIA Document A133 – 2019 Exhibit A. Copyright © 1991, 2003, 2009, and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 13:46:42 ET on 09/06/2023 under Order No.3104237475 which expires on 10/22/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (860514906)

DocuSign Envelope ID: 32728A6E-3D98-47C6-A036-355153C200FF

TABLE OF ARTICLES

A.1 GUARANTEED MAXIMUM PRICE

A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Fifty-Five Million Three Hundred Thirty- Five Thousand Three Hundred Twenty-Six ($ 55,335,326), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.
(Provide itemized statement below or reference an attachment.)

See attached Exhibit B - Executive Summaries per Project

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ A.1.1.6 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
N/A		

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

AIA Document A133 – 2019 Exhibit A. Copyright © 1991, 2003, 2009, and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 13:46:42 ET on 09/06/2023 under Order No.3104237475 which expires on 10/22/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (860514906)

DocuSign Envelope ID: 32728A6E-3D98-47C6-A036-355153C200FF

[ ] The date of execution of this Amendment.

[X] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

See attached Exhibit D – Project Schedules

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

[ ] Not later than ( ) calendar days from the date of commencement of the Work.

[ ] By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

§ A.3.1.2 The following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Section	Title	Date	Pages

§ A.3.1.3 The following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Number	Title	Date

AIA Document A133 – 2019 Exhibit A. Copyright © 1991, 2003, 2009, and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 13:46:42 ET on 09/06/2023 under Order No.3104237475 which expires on 10/22/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (860514906)

DocuSign Envelope ID: 32728A6E-3D98-47C6-A036-355153C200FF

§ A.3.1.4 The Sustainability Plan, if any:
(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:
(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
Dirk O'Hara President	Craig Abbott Vice President
(Printed name and title)	*(Printed name and title)*

AIA Document A133 – 2019 Exhibit A. Copyright © 1991, 2003, 2009, and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 13:46:42 ET on 09/06/2023 under Order No.3104237475 which expires on 10/22/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (860514906)

DocuSign Envelope ID: 32728A6E-3D98-47C6-A036-355153C200FF

Additions and Deletions Report for

AIA® Document A133® – 2019 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 13:46:42 ET on 09/06/2023.

PAGE 1

This Amendment dated the 5th day of September in the year ~~,~~ 2023, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 5th day of September in the year 2023 (the "Agreement")

...

Norman Public Schools:
Norman North High School – Interior Renovations
Norman North High School – Academics & Athletics
Norman High School – Interior Renovations
Norman High School – Irving Campus Multisport
Nancy O'Brian Performing Arts Center Addition
Longfellow Middle School
Irving Middle School
Whittier Middle School
Alcott Middle School
Norman High School – Academics & Corrotto Athletics
Lincoln Elementary
Truman Primary Elementary
Truman Elementary
Monroe Elementary
McKinley Elementary

...

Norman Public Schools
131 South Flood
Norman, OK 73069

...

Manhattan Construction Company
410 N. Walnut Avenue, Suite 105
Oklahoma City, OK 73104

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed ~~($ —),~~ Fifty-Five Million Three Hundred Thirty- Five Thousand Three Hundred Twenty-Six ($ 55,335,326), subject to additions and deductions by Change Order as provided in the Contract Documents.

Additions and Deletions Report for AIA Document A133 – 2019 Exhibit A. Copyright © 1991, 2003, 2009, and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 13:46:42 ET on 09/06/2023 under Order No.3104237475 which expires on 10/22/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (860514906)

DocuSign Envelope ID: 32728A6E-3D98-47C6-A036-355153C200FF

...

See attached Exhibit B - Executive Summaries per Project

...

N/A

...

N/A

...

N/A

PAGE 3

[**X**] Established as follows:

...

See attached Exhibit D – Project Schedules

PAGE 4

Dirk O'Hara President

Craig Abbott_Vice President

Additions and Deletions Report for AIA Document A133 – 2019 Exhibit A. Copyright © 1991, 2003, 2009, and 2019>. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This draft was produced at 13:46:42 ET on 09/06/2023 under Order No.3104237475 which expires on 10/22/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (860514906)

DocuSign Envelope ID: 32728A6E-3D98-47C6-A036-355153C200FF

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Paula Hackworth, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 13:46:42 ET on 09/06/2023 under Order No. 3104237475 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

DocuSigned by:
Paula Hackworth
1BD0CE0D1105492...

(Signed)

Contract Administrator

(Title)

9/6/2023 | 12:51 PM CDT

(Dated)

AIA Document D401 – 2003. Copyright © 1992 and 2003. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 13:46:42 ET on 09/06/2023 under Order No.3104237475 which expires on 10/22/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (860514906)

AGREEMENT FOR CROWD MANAGEMENT SERVICES

1. This Agreement is made and entered into by and between:

"MANAGER": Independent School District No. 29, Cleveland County Oklahoma a/k/a
Norman Public Schools
131 S. Flood Ave.
Norman, OK 73069
Attention: Operations: TD O'Hara
Finance: Brenda Burkett

"CONTRACTOR": Contemporary Services Corporation
17101 Superior Street
Northridge, CA 91325
Attention: Legal Department

Under this Agreement MANAGER and CONTRACTOR are collectively referred to herein as the "Parties" and each may be individually referred to as a "Party".

Any notice or other communication given hereunder or in connection herewith shall be sufficiently given if in writing and (a) sent by certified mail or overnight courier, postage or delivery costs prepaid and return receipt requested, (b) sent by facsimile transmission, or (c) delivered personally, to the parties hereto to the above following addresses or to such addresses as the parties may from time to time provide in writing. Such notice shall be deemed given on the date on which personally served or, if by mail, on the third (3rd) day after being posted or on the date of actual receipt, whichever is earlier, or if by facsimile transaction with confirmation of receipt, one (1) business day after sent or the time of actual receipt, whichever is earlier.

2. CONTRACTOR shall provide general crowd management services as determined necessary by MANAGER for various events ("Events") at Norman Public School, in Norman, Oklahoma ("Job Site").

3. MANAGER shall notify CONTRACTOR of the exact number of personnel required, and/or hours needed no later than six (6) working days prior to the time for which they are needed. If MANAGER does not provide such timely notice, CONTRACTOR shall make best efforts to provide the requested personnel for the Event; however, CONTRACTOR's inability to do so shall not be a breach of this Agreement. In order to provide the staffing level required by MANAGER, it may be necessary to schedule additional numbers of employees to ensure complete coverage at the Event. MANAGER agrees to absorb the costs for up to ten percent (10%) of any overstaffing for events. However, should the overstaffing be in excess of ten percent (10%), CONTRACTOR must obtain written approval from MANAGER's onsite event manager. If such written approval is not obtained, MANAGER shall not be required to compensate CONTRACTOR for overstaffing in excess of 10%.

4. At the conclusion of each Event, all amounts owed by MANAGER to CONTRACTOR for services provided hereunder shall be due and payable upon receipt of an invoice. All payments made by MANAGER to CONTRACTOR should be remitted as follows:

Contemporary Services Corporation
P.O. Box 527904
Miami, FL 33152-7904

If payment is not received within fourteen (14) days, to the extent permitted by law, one and one-half percent per month interest shall be added. MANAGER shall pay all collection expenses, including attorney's fees, whether or not suit is filed.

5. CONTRACTOR shall be compensated at the below rates, plus any applicable sales taxes on such services, per person-hour, with a minimum of four (4) hours per staff requested:

Event Staff	$23.00
Supervisors	$24.10

Any applicable sales taxes on such services shall be added to the above rates as applicable and shall be set forth in the invoice presented by the CONTRACTOR to the MANAGER. MANAGER shall pay one and one-half (1.5) times the rates for services provided on New Year's Day, Presidents' Day, Martin Luther King, Jr. Day, Easter Sunday, Memorial Day, Juneteenth, Independence Day, Labor Day, Thanksgiving Day, Christmas Eve, Christmas Day and New Year's Eve. If an employee works more than forty (40) hours per week, overtime hours shall be paid at one and one half (1.5) times the rates or as otherwise required by applicable laws. If an employee works in excess of four hours, such excess shall be paid in fifteen-minute increments. Should MANAGER provide less than twenty-four (24) hours notice of changes in its manpower requirements, such changes shall be paid at one and one-half (1.5) times the rates. Should MANAGER cancel any or all of its manpower requests less than twenty-four (24) hours prior to reporting time, MANAGER shall pay at the regular rate for each canceled employee as if such employee had worked four (4) hours.

6. If State, Federal, local city or county Minimum Wage Standards, applicable Living Wages, governmentally mandated health benefits payments or related levies or taxes or the like are increased or levied, as the case may be, against CONTRACTOR during this Agreement, the rates paid to CONTRACTOR by MANAGER shall be adjusted by any such increase, levy, payments or taxes, times 1.4 to reflect the increase in minimum wages and/or related benefits payments, levies or taxes.

7. MANAGER shall provide CONTRACTOR personnel working at the Event with parking at the Job Site at no cost or MANAGER shall reimburse CONTRACTOR for the costs of parking for its personnel working the Event. CONTRACTOR shall bill MANAGER for all such parking costs incurred by its personnel working the Event in its invoice which shall be due and payable on the terms and conditions set forth above.

8. CONTRACTOR shall use its standard uniform. CONTRACTOR shall be provided with a suitable check-in area for roll call, suitable office space where applicable and a locked storage area.

9. SCREENING TECHNOLOGIES
If MANAGER requests that CONTRACTOR utilize Screening Technologies, including but not limited to walk-through metal detectors, hand-held metal detectors, object detection, x-ray equipment or other screening methods, MANAGER agrees that the effectiveness of the Screening Technologies is that of a deterrent and one process in attempting to screen out prohibited items from being brought into the Job Site. CONTRACTOR agrees to implement the requested Screening Technologies so as to maximize the effectiveness as requested by MANAGER. However, CONTRACTOR does not represent that the use of the Screening Technologies shall be completely effective against any and all prohibited items. Any other equipment MANAGER desires, shall be provided by it or purchased by CONTRACTOR with MANAGER providing reimbursement and any related labor cost.

10. MANAGER fully understands the time and expense CONTRACTOR incurs to recruit and train personnel. Therefore, MANAGER agrees that should MANAGER hire any employees of CONTRACTOR, who are employed by CONTRACTOR at the time of execution of this Agreement and for a period of twelve (12) months after the termination of this Agreement, for any reason, MANAGER shall pay CONTRACTOR a reasonable fee to compensate CONTRACTOR for hiring and placement costs for each such CONTRACTOR employee hired by MANAGER. The hiring and placement fee shall be as follows: (1) event security staff shall be charged at a base fee for all recruiting and training of $4,500, and an additional $5,000 per year of experience such event security staff employee had with CONTRACTOR at the time MANAGER hires him/her; and (2) for any Contractor manager(s) or supervisor(s), the fee shall include the base recruiting fee of $4,500, an additional $5,000 for each year of experience such employee had with CONTRACTOR at the time MANAGER hires him/her, and an additional fee of $7,500 for the additional training such CONTRACTOR managers or supervisors receive from CONTRACTOR. CONTRACTOR shall be entitled to receive reasonable costs and attorney's fees incurred to collect those hiring and placement fees regardless of whether or not suit is filed.

11. CONTRACTOR shall maintain general liability insurance in the amount of one million dollars during this Agreement.

12. SAFETY ACT PROVISIONS
A. CONTRACTOR and MANAGER agree and acknowledge that if CONTRACTOR will not be the sole provider of crowd management services at facilities for this Agreement, CONTRACTOR and MANAGER agree and

acknowledge that CONTRACTOR is not responsible for any claims, losses, damages or liability as a result of the acts or omissions of other third party providers, not affiliated with CONTRACTOR.

B. CONTRACTOR and MANAGER agree and acknowledge that any protections afforded under the Homeland Security Act of 2002, pertaining to any approvals granted to any CONTRACTOR Qualified Anti-Terrorism Technologies (QATT) under the "Support Anti-Terrorism by Fostering Effective Technologies Act", shall only apply when CONTRACTOR's methods and practices as evaluated by the Department of Homeland Security for the applicable CONTRACTOR QATT are fully implemented. Any deviation from CONTRACTOR's method and practices for its QATT may nullify and erase the protections afforded under any CONTRACTOR SAFETY Act approvals.

13. RECIPROCAL WAIVER OF CLAIMS – QUALIFIED ANTI-TERRORISM TECHNOLOGY. (This clause applies only if this Agreement involves the manufacture, sale, use or operation of a CONTRACTOR Qualified Anti-Terrorism Technology(ies), as defined in accordance with this article.)

(a) This Agreement involves the manufacture, sale, use, or operation of a Qualified Anti-Terrorism Technology(ies), and CONTRACTOR is either MANAGER's: (i) contractor, (ii) subcontractor, (iii) supplier, or (iv) vendor, of or for such technologies.
(b) Pursuant to 6 U.S.C. §443(b) of the SAFETY Act and 6 C.F.R. §25.5(e), under this Reciprocal Waiver of Claims, each Party shall be responsible for Losses, including business interruption losses, that such Party sustains (and for Losses that its employees sustain) resulting from an activity resulting from an Act of Terrorism when the Qualified Anti-Terrorism Technology(ies) has been deployed in defense against or response to or recovery from such Act of Terrorism.
(c) "Act of Terrorism," "Loss," "Qualified Anti-Terrorism Technology," and "Reciprocal Waiver of Claims," are defined in 6 U.S.C. §§443-444.

14. This Agreement shall not create the relationship of agent, servant, employee, partnership, joint venture or association as between MANAGER and CONTRACTOR.

15. This Agreement shall bind and benefit the parties and their respective heirs, representatives, successors and assigns. However, it shall not be assigned or otherwise transferred by either party without the prior written consent of the other party.

16. The term of this Agreement shall commence September 8, 2023, and terminate on May 31, 2024. CONTRACTOR may terminate this agreement upon twenty-four hours notice.

17. This Agreement sets forth all of the rights and duties with respect to the subject matter hereof, and replaces any and all previous agreements or understandings, whether written or oral, relating thereto. Only a mutually signed writing may amend this Agreement.

18. Each party's performance hereunder shall comply with all applicable laws. This Agreement shall be enforced and interpreted under the laws of the state in which the services are performed. Should any part, term or provision of this Agreement be held void, illegal, unenforceable or in conflict with any law, the validity of the remaining parts or provisions shall not be affected thereby. Should either party commence any legal action or proceeding in order to enforce or interpret any term or provision of this Agreement, the prevailing party shall recover its reasonable costs and attorney's fees.

19. This Agreement may be executed in two or more counterparts, including by facsimile or email copy, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

The parties hereto have caused this instrument to be executed by their authorized representative.

MANAGER: INDEPENDENT SCHOOL DISTRICT NO. 29, CLEVELAND COUNTY OKLAHOMA, a/k/a NORMAN PUBLIC SCHOOLS

Date: _____

By: _____ **(pending approval of the agreement at the Board of Education's September 11, 2023 regular board meeting)**

Print Name: Nick Migliorino

Title: Superintendent of Schools

MANAGER: INDEPENDENT SCHOOL DISTRICT NO. 29, CLEVELAND COUNTY OKLAHOMA, a/k/a NORMAN PUBLIC SCHOOLS

Date: _____

By: _____

Print Name: _____

Title: Board of Education President

CONTRACTOR: CONTEMPORARY SERVICES CORPORATION

Date: _____

By: _____

Print Name: _____

Title: _____

OKLAHOMA PUBLIC SCHOOL INVESTMENT INTERLOCAL

2801 North Lincoln Boulevard, Suite 125 • Oklahoma City, OK 73105
(405) 528-3571 • (405) 528-5695 (FAX) • www.olaponline.org

August 17, 2023

To: Superintendents of Districts Belonging to the Oklahoma Public School Investment Interlocal [Oklahoma Liquid Asset Pool (OLAP)]

From: Don Ford, Board President

Re: Board of Directors' Nominee

To fill the vacant seats on the OLAP board, the sponsoring organizations are recommending the following nominees to be presented to the boards of member districts. The nominees and the organizations recommending those nominees are as follows:

Position No. 3: Lance Gibbs, Chief Financial Officer of Lawton Public Schools (CCOSA)
Position No. 5: Jeff Landes, Chief Financial Officer of Mustang Public Schools (OASBO)

Agenda item should read as follows:

Consideration and vote to elect or not to elect the following as new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

Yes____ No____ Position No. 3: Lance Gibbs (CCOSA), Chief Financial Officer of Lawton Public Schools, to the remaining term ending December of 2024.

Yes✓ No____ Position No. 5: Jeff Landes (OASBO), Chief Financial Officer of Mustang Public Schools, to the remaining term ending December of 2024.

School District: _____

Board Clerk: _____

Please include this item on your September board agenda and notify the Oklahoma Public School Investment Interlocal of the action of your board, by returning the above ballot **via facsimile to Mong Chia, Board Clerk, at 405-528-5695 or email to mong@ossba.org by Friday, September 29, 2023**. Should you have any questions, feel free to contact me or Mong Chia at 405-528-3571. Your prompt reply is needed in order for them to serve at the Fall Board Meeting. Thank you for your cooperation.

Norman Public Schools
Fundraising Activity Request (including food fundraisers*)

Applicant: Complete this form (one per fundraiser) and submit it to your building Principal **prior to** starting a fundraising activity. Only Board of Education approved fundraising activities will be allowed.

*All fundraisers involving food must be approved 30 days prior to fundraiser start date. No fundraisers involving food may occur during any cafeteria serving times. The length of any one food fundraiser may not exceed 14 school days. **Food fundraisers must answer this question:**

Does the activity comply with the district's wellness policy? (BOE Policy 2004) **YES** ■ **NO** ☐
If "no", this food fundraiser will use the site's exemption according to policy.

The individuals who will participate in and benefit from the fundraiser, (please give a detailed answer):
Site: Longfellow Middle School Participants/Beneficiaries: Drama Classes

The type of fundraiser (sale, raffle, crowdfunding, etc.), include specific products or services to be sold, auctioned, or the crowdfunding website to be used, as applicable.
Concession sales during musical

The proposed dates for the fundraiser: 2/29/24 to 3/1/24

The district employee who will oversee the fundraiser**: Lia Ryan

The estimated amount of revenue to be generated (per unit and in total): $1-5/unit

Description of the use of funds:
Funds raised will purchase supplies for shows, drama classes, as well as rights for shows.

Project# 965 Sub Account # Theatre Arts

**By completing and signing this form, you agree to abide by all of the following procedural safeguards:
- Turn in all funds collected to the site financial secretary on a daily basis;
- Maintain a record of all funds (i.e. receipts) collected and provide these records with the funds;
- Agree to and ensure that all funds are to be deposited into the School Activity Fund.

Signature of employee overseeing fundraiser: Lia Ryan

*If a request involves the sale of food, the request must be sent to the district Health Services Coordinator before submission to the Assistant Superintendent of Student Services.

Date reviewed by Principal: 8/29/23 Approved ■ Denied ☐
Signature Barbara Kinast

Date reviewed by Health Services: _____ Approved ☐ Denied ☐
Signature _____

Date reviewed by Director of Student Services: 9/6/23 Approved ■ Denied ☐
Signatures Jennifer Beer

RETURN COMPLETED FORM TO ASC Finance Office

Health Services Use Only: Exemption _____ of _____ Semester _____

Norman Public Schools
Fundraising Activity Request (including food fundraisers*)

Applicant: Complete this form (one per fundraiser) and submit it to your building Principal **prior to** starting a fundraising activity. Only Board of Education approved fundraising activities will be allowed.

*All fundraisers involving food must be approved 30 days prior to fundraiser start date. No fundraisers involving food may occur during any cafeteria serving times. The length of any one food fundraiser may not exceed 14 school days. **Food fundraisers must answer this question:**

Does the activity comply with the district's wellness policy? (BOE Policy 2004) **YES** ☐ **NO** ■
If "no", this food fundraiser will use the site's exemption according to policy.

The individuals who will participate in and benefit from the fundraiser, (please give a detailed answer):
Site: Longfellow Middle School Participants/Beneficiaries: Drama classes

The type of fundraiser (sale, raffle, crowdfunding, etc.), include specific products or services to be sold, auctioned, or the crowdfunding website to be used, as applicable.
Drama will be selling Spook-o-Grams, this is spooky poems (recommended by school ELA teachers) along with an allergy friendly piece of candy

The proposed dates for the fundraiser: 10/8/23 to 10/25/23

The district employee who will oversee the fundraiser**: Lia Ryan

The estimated amount of revenue to be generated (per unit and in total): $1.25/unit $300/total

Description of the use of funds:
Funds will be used to buy materials, props, costumes, drama supplies for the musical, and other drama activities

Project# 965 Sub Account # Theatre Arts

**By completing and signing this form, you agree to abide by all of the following procedural safeguards:
- Turn in all funds collected to the site financial secretary on a daily basis;
- Maintain a record of all funds (i.e. receipts) collected and provide these records with the funds;
- Agree to and ensure that all funds are to be deposited into the School Activity Fund.

Signature of employee overseeing fundraiser: Lia Ryan

*If a request involves the sale of food, the request must be sent to the district Health Services Coordinator before submission to the Assistant Superintendent of Student Services.

Date reviewed by Principal: 8/29/23 Approved ■ Denied ☐
Signature Barbara Kinast

Date reviewed by Health Services: 9/6/23 Approved ■ Denied ☐
Signature Beth Roberson

Date reviewed by Director of Student Services: 9/6/23 Approved ■ Denied ☐
Signatures Jennifer Beer

RETURN COMPLETED FORM TO ASC Finance Office

Health Services Use Only: Exemption _____ of _____ Semester _____

Norman Public Schools
Fundraising Activity Request (including food fundraisers*)

Applicant: Complete this form (one per fundraiser) and submit it to your building Principal **prior to** starting a fundraising activity. Only Board of Education approved fundraising activities will be allowed.

*All fundraisers involving food must be approved 30 days prior to fundraiser start date. No fundraisers involving food may occur during any cafeteria serving times. The length of any one food fundraiser may not exceed 14 school days. **Food fundraisers must answer this question:**

Does the activity comply with the district's wellness policy? (BOE Policy 2004) **YES** ■ **NO** ☐
If "no", this food fundraiser will use the site's exemption according to policy.

The individuals who will participate in and benefit from the fundraiser, (please give a detailed answer):
Site: Longfellow Middle School Participants/Beneficiaries: Drama Classes

The type of fundraiser (sale, raffle, crowdfunding, etc.), include specific products or services to be sold, auctioned, or the crowdfunding website to be used, as applicable.
Ticket sales for musical

The proposed dates for the fundraiser: 2/29/24 to 3/1/24

The district employee who will oversee the fundraiser**: Lia Ryan

The estimated amount of revenue to be generated (per unit and in total): $3/$5 each $1000/total

Description of the use of funds:
Funds will be used to buy supplies for the classroom, rights for future shows, props, costumes, supplies.

Project# 965 Sub Account # Theatre Arts

**By completing and signing this form, you agree to abide by all of the following procedural safeguards:
- Turn in all funds collected to the site financial secretary on a daily basis;
- Maintain a record of all funds (i.e. receipts) collected and provide these records with the funds;
- Agree to and ensure that all funds are to be deposited into the School Activity Fund.

Signature of employee overseeing fundraiser: Lia Ryan

*If a request involves the sale of food, the request must be sent to the district Health Services Coordinator before submission to the Assistant Superintendent of Student Services.

Date reviewed by Principal: 8/29/23 Approved ■ Denied ☐
Signature Barbara Kinast

Date reviewed by Health Services: _____ Approved ☐ Denied ☐
Signature _____

Date reviewed by Director of Student Services: 9/6/23 Approved ■ Denied ☐
Signatures Jennifer Beer

RETURN COMPLETED FORM TO ASC Finance Office

Health Services Use Only: Exemption _____ of _____ Semester _____

School	Grade	Capacity 10/01/2023	9/7/23 student count	Open Space Available
BBA 1/2 Day Kinderberry (Jackson)	BB 1/2 D Pre-K	40	30	10
BAA 1/2 Day McFarlin (Madison)	BB 1/2 D Pre-K	40	18	22
BBA Extended Grace (Cleveland)	BB Pre-K	20	16	4
BBA Extended CCFI (Jefferson)	BB Pre-K	20	18	2
Adams	Pre-K	35	33	2
	K	60	60	0
	1	80	81	0
	2	84	84	0
	3	66	68	0
	4	92	92	0
	5	72	72	0
Cleveland	Pre-K	20	20	0
	K	60	60	0
	1	80	68	12
	2	84	76	8
	3	88	83	5
	4	92	74	18
	5	96	96	0
Eisenhower	Pre-K	40	40	0
	K	80	69	11
	1	80	86	0
	2	84	91	0
	3	88	92	0
	4	92	96	0
	5	96	99	0
Jackson	Pre-K 1/2 Day	20	11	9
	Pre-K	20	19	1
	K	60	63	0
	1	80	51	29
	2	84	70	14
	3	88	68	20
	4	69	59	10
	5	72	69	3
Jefferson	Pre-K 1/2 Day	40	18	22
	K	60	54	6
	1	40	38	2
	2	63	48	15
	3	66	57	9
	4	69	51	18
	5	72	59	13
Kennedy	Pre-K	35	32	3
	K	80	76	4
	1	80	91	0

School	Grade	Capacity 10/01/2023	9/7/23 student count	Open Space Available
	2	84	73	11
	3	88	67	21
	4	92	68	24
	5	96	75	21
Lakeview	Pre-K	20	20	0
	K	40	26	14
	1	40	39	1
	2	42	33	9
	3	44	34	10
	4	46	42	4
	5	48	28	20
Lincoln	Pre-K	40	39	1
	K	40	36	4
	1	40	34	6
	2	42	39	3
	3	44	35	9
	4	46	31	15
	5	48	39	9
Madison	Pre-K	40	37	3
	K	60	45	15
	1	60	55	5
	2	63	62	1
	3	44	44	0
	4	69	46	23
	5	72	59	13
McKinley	Pre-K	40	38	2
	K	60	46	14
	1	60	48	12
	2	63	48	15
	3	66	67	0
	4	69	56	13
	5	72	57	15
Monroe	Pre-K	35	27	8
	K	80	50	30
	1	80	68	12
	2	84	68	16
	3	88	81	7
	4	69	68	1
	5	72	74	0
Reagan	Pre-K 1/2 Day	15	7	8
	Pre-K	40	39	1
	K	80	71	9
	1	80	81	0

School	Grade	Capacity 10/01/2023	9/7/23 student count	Open Space Available
	2	84	78	6
	3	88	69	19
	4	92	85	7
	5	96	78	18
Roosevelt	Pre-K	55	50	5
	K	80	71	9
	1	80	95	0
	2	84	85	0
	3	88	90	0
	4	92	94	0
	5	96	103	0
Truman Pri	Pre-K	60	59	1
	K	100	111	0
	1	100	99	1
	2	105	96	9
Truman	3	110	99	11
	4	115	98	17
	5	120	119	1
Washington	Pre-K	40	39	1
	K	80	67	13
	1	80	76	4
	2	84	76	8
	3	88	74	14
	4	92	69	23
	5	96	78	18
Wilson	Pre-K	20	20	0
	K	40	33	7
	1	40	39	1
	2	42	36	6
	3	44	29	15
	4	46	38	8
	5	48	37	11
Alcott	6	250	242	8
	7	285	234	51
	8	270	234	36
Irving	6	295	228	67
	7	285	260	25
	8	300	245	55
Longfellow	6	255	241	14
	7	255	231	24
	8	260	246	14
Whittier	6	385	372	13
	7	355	326	29

School	Grade	Capacity 10/01/2023	9/7/23 student count	Open Space Available
	8	385	367	18
Norman High	**9**	670	563	107
	10	660	585	75
	11	505	551	0
	12	460	447	13
Norman North	**9**	685	602	83
	10	670	616	54
	11	615	565	50
	12	535	515	20
TOTAL CAPACITY		16153	14616	1537

School	Grade	Capacity 7/1/2023	Capacity 10/01/2023	Capacity 01/01/2024	Capacity 04/01/2024
BBA 1/2 Day Kinderberry (Jackson)	**BB Pre-K**	20	40		
BAA 1/2 Day McFarlin (Madison)	**BB Pre-K**	40	40		
BBA Extended Grace (Cleveland)	BB Pre-K	20	20		
BBA Extended CCFI (Jefferson)	BB Pre-K	20	20		
Adams	**Pre-K**	35	35		
	K	80	60		
	1	80	80		
	2	84	84		
	3	88	66		
	4	92	92		
	5	96	72		
Cleveland	**Pre-K**	20	20		
	K	80	60		
	1	80	80		
	2	84	84		
	3	88	88		
	4	92	92		
	5	96	96		
Eisenhower	**Pre-K**	40	40		
	K	60	80		
	1	80	80		
	2	84	84		
	3	88	88		
	4	92	92		
	5	96	96		
Jackson	**Pre-K 1/2 Day**	40	20		
	Pre-K	20	20		
	K	60	60		
	1	80	80		
	2	84	84		
	3	66	88		
	4	69	69		
	5	48	72		
Jefferson	**Pre-K 1/2 Day**	40	40		
	K	60	60		
	1	40	40		
	2	63	63		
	3	66	66		
	4	69	69		
	5	72	72		
Kennedy	**Pre-K**	35	35		
	K	80	80		
	1	80	80		
	2	84	84		

School	Grade	Capacity 7/1/2023	Capacity 10/01/2023	Capacity 01/01/2024	Capacity 04/01/2024
	3	88	88		
	4	92	92		
	5	72	96		
Lakeview	Pre-K	20	20		
	K	40	40		
	1	40	40		
	2	42	42		
	3	44	44		
	4	46	46		
	5	24	48		
Lincoln	Pre-K	40	40		
	K	40	40		
	1	40	40		
	2	42	42		
	3	44	44		
	4	46	46		
	5	48	48		
Madison	Pre-K	40	40		
	K	60	60		
	1	60	60		
	2	63	63		
	3	66	44		
	4	69	69		
	5	48	72		
McKinley	Pre-K	40	40		
	K	40	60		
	1	60	60		
	2	63	63		
	3	66	66		
	4	69	69		
	5	72	72		
Monroe	Pre-K	35	35		
	K	80	80		
	1	80	80		
	2	84	84		
	3	88	88		
	4	69	69		
	5	72	72		
Reagan	Pre-K 1/2 Day	15	15		
	Pre-K	40	40		
	K	80	80		
	1	80	80		
	2	84	84		
	3	88	88		

School	Grade	Capacity 7/1/2023	Capacity 10/01/2023	Capacity 01/01/2024	Capacity 04/01/2024
	4	92	92		
	5	72	96		
Roosevelt	Pre-K	55	55		
	K	80	80		
	1	80	80		
	2	84	84		
	3	88	88		
	4	92	92		
	5	96	96		
Truman Pri	Pre-K	60	60		
	K	100	100		
	1	100	100		
	2	84	105		
Truman	3	110	110		
	4	115	115		
	5	120	120		
Washington	Pre-K	40	40		
	K	80	80		
	1	80	80		
	2	84	84		
	3	88	88		
	4	92	92		
	5	96	96		
Wilson	Pre-K	20	20		
	K	40	40		
	1	40	40		
	2	42	42		
	3	44	44		
	4	46	46		
	5	48	48		
Alcott	6	250	250		
	7	285	285		
	8	270	270		
Irving	6	295	295		
	7	285	285		
	8	300	300		
Longfellow	6	255	255		
	7	255	255		
	8	260	260		
Whittier	6	385	385		
	7	355	355		
	8	385	385		
Norman High	9	670	670		
	10	660	660		

School	Grade	Capacity 7/1/2023	Capacity 10/01/2023	Capacity 01/01/2024	Capacity 04/01/2024
	11	505	505		
	12	460	460		
Norman North	**9**	685	685		
	10	670	670		
	11	615	615		
	12	535	535		
TOTAL CAPACITY		**16058**	**16153**	**0**	**0**

School	Grade	Capacity 10/01/2023
BBA 1/2 Day Kinderberry (Jackson)	**BB Pre-K**	40
BAA 1/2 Day McFarlin (Madison)	**BB Pre-K**	40
BBA Extended Grace (Cleveland)	BB Pre-K	20
BBA Extended CCFI (Jefferson)	BB Pre-K	20
Adams	**Pre-K**	35
	K	60
	1	80
	2	84
	3	66
	4	92
	5	72
Cleveland	**Pre-K**	20
	K	60
	1	80
	2	84
	3	88
	4	92
	5	96
Eisenhower	**Pre-K**	40
	K	80
	1	80
	2	84
	3	88
	4	92
	5	96
Jackson	**Pre-K 1/2 Day**	20
	Pre-K	20
	K	60
	1	80
	2	84
	3	88
	4	69
	5	72
Jefferson	**Pre-K 1/2 Day**	40
	K	60
	1	40
	2	63
	3	66
	4	69
	5	72
Kennedy	**Pre-K**	35
	K	80
	1	80

Capacity by Grade	10/1/23
Pre-K 1/2 day	155
Pre-K	580
K	1060
1	1100
2	1176
3	1188
4	1242
5	1272
6	1185
7	1180
8	1215
9	1355
10	1330
11	1120
12	995
TOTAL	**16153**

Capacity by Schoool	10/1/23
Adams	489
Cleveland w/BBA	540
Eisenhower	560
Jackson w/BBA	533
Jefferson w/BBA	430
Kennedy	555
Lakeview	280
Lincoln	300
Madison w/BBA	448
McKinley	430
Monroe	508
Reagan	575
Roosevelt w/BBA	575
Truman Primary	365
Truman	345
Washington	560
Wilson	280
Alcott	805
Irving	880
Longfellow	770
Whittier	1125
NHS	2295
NNHS	2505
TOTAL	**16153**

School	Grade	Capacity 10/01/2023
	2	84
	3	88
	4	92
	5	96
Lakeview	Pre-K	20
	K	40
	1	40
	2	42
	3	44
	4	46
	5	48
Lincoln	Pre-K	40
	K	40
	1	40
	2	42
	3	44
	4	46
	5	48
Madison	Pre-K	40
	K	60
	1	60
	2	63
	3	44
	4	69
	5	72
McKinley	Pre-K	40
	K	60
	1	60
	2	63
	3	66
	4	69
	5	72
Monroe	Pre-K	35
	K	80
	1	80
	2	84
	3	88
	4	69
	5	72
Reagan	Pre-K 1/2 Day	15
	Pre-K	40
	K	80
	1	80

School	Grade	Capacity 10/01/2023
	2	84
	3	88
	4	92
	5	96
Roosevelt	Pre-K	55
	K	80
	1	80
	2	84
	3	88
	4	92
	5	96
Truman Pri	Pre-K	60
	K	100
	1	100
	2	105
Truman	3	110
	4	115
	5	120
Washington	Pre-K 1/2 Day	40
	K	80
	1	80
	2	84
	3	88
	4	92
	5	96
Wilson	Pre-K	20
	K	40
	1	40
	2	42
	3	44
	4	46
	5	48
Alcott	6	250
	7	285
	8	270
Irving	6	295
	7	285
	8	300
Longfellow	6	255
	7	255
	8	260
Whittier	6	385
	7	355

School	Grade	Capacity 10/01/2023
	8	385
Norman High	**9**	670
	10	660
	11	505
	12	460
Norman North	**9**	685
	10	670
	11	615
	12	535
TOTAL CAPACITY		**16153**

2023-2024

District Gifted/Talented Education Advisory Committee

Name	Position	School	Term
Dr. Heather Bedle	Elementary Representative	Cleveland Elementary	2022-2024
Aaron Brooks	Elementary Representative	McKinley Elementary	2023-2025
Katie Allen	Elementary Representative	Jefferson Elementary	2023-2025
Erin Hermann	Elementary Representative	Monroe Elementary	2023-2025
Whitney Chandler	Middle School Representative	Whittier Middle School	2022-2024
Tingting Gu	Middle School Representative	Whittier Middle School	2022-2024
Melody Still	Middle School Representative	Whittier Middle School	2022-2024
Beth Condley	At-Large Representative	Truman Elementary School	2022-2024
Michelle Hohlier	At-Large Representative	Truman Primary School	2022-2024
Melissa Mortazavi	High School Representative	Norman High School	2203-2025
Tom Wavering	High School Representative	Norman North High School	2203-2025

Kristi Gray **Director of Gifted/Talented and AP Programs** **Curriculum Center**

Updated 09/01/23

ITEM FOR ACTION

TOPIC: Appointment of Internal Activities Review Committee - 2023-2024 SY

BACKGROUND INFORMATION:

The committee for Internal Activities Review, as required by state regulation, will be presented for the Board's consideration. This committee shall be responsible for reviewing and recommending any deviation of the activities policy to the Board. Any deviation from the ten day absence rule shall not exceed five days.

OPTIONS:

Appoint the Internal Activities Review Committee as submitted.

ADMINISTRATIVE RECOMMENDATION:

The administration recommends the appointment of the committee members as submitted.

FISCAL NOTE:

Not Applicable.

INSTRUCTIONAL IMPACT:

Excessive absences for extracurricular activities may result in student's lack of preparation for classes or in loss of credit.

CONTACT PERSON:

Stephanie Williams - 405-573-3501

PREPARED BY:

Stephanie Williams - 405-573-3501

2023-2024 Internal Activities Review Committee:

Jennifer Beer - Chair
T.D. O'Hara - Member
Evelyn Kwanza - Member
Elizabeth Olsen - Member
Nan Schuchman - Member
Shane Austin - Member
Dusty Porch - Member
Cory Cole - Member

Internal Activities Review Committee

Each year, in accordance with state regulation, the Internal Activities Review Committee will be presented for the Board of Education's consideration.
The committee is responsible for reviewing and recommending any deviation of the activities policy. Any deviation from the ten day absence rule shall not exceed five days.

2023-2024 Internal Activities Review Committee:

Jennifer Beer - Chair
T.D. O'Hara - Member
Dr. Evelyn Kwanza - Member
Elizabeth Olsen - Member
Nan Schuchman - Member
Shane Austin - Member
Dusty Porch - Member
Cory Cole - Member



NORMAN
PUBLIC SCHOOLS

2023 Summer Programs

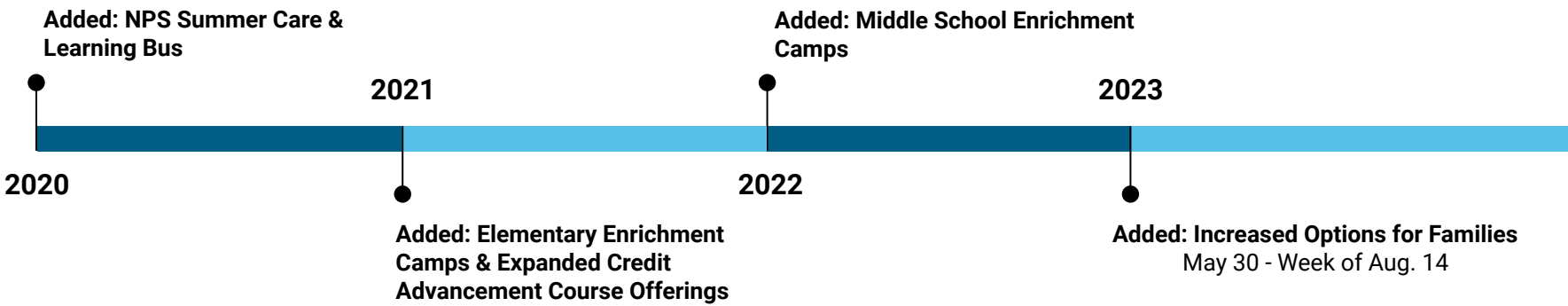
Holly McKinney,
Executive Director of
Teaching & Learning

NPS Summer Programs

MISSION

To prepare and inspire students to reach their full potential through extending educational and enrichment opportunities throughout the summer.

NPS Summer Programs



Summer Programs Leadership

Elementary Summer School (K-5): **Patty Thomason, Gina Bolding, Linda Mace**

Summer Enrichment Camp (5-8): **Brad Benson, Jeff Patterson**

Camp Invention (K-6): **Kim Schooler**

High School Credit Recovery (9-12): **Paul Tryggestad**,**Evelyn Kwanza**,

Amber Pennell, Allison Wheeler

ExpandED Credit Advancement (8-12): **Kevin Hogan**

Extended School Year (K-12): **Erin Crimmins, Christy Washington**

*Federal Programs, Transportation, Food Services, Operations

Elementary Summer School/Tutoring

Kindergarten	38
1st Grade	45
2nd Grade	52
3rd Grade	50
4th and 5th Grade	28
Tutoring	77
Total	290

All Students Began as High Risk

Individual Literacy Goals

Whole Group, Small Group, Pull-Outs

Assessments: Progress Monitoring, FASTBridge, Heggerty, UFLI, LIT Camp

Enrichment Camps

MS Enrichment Camp

Fine Arts = June 5 - 9

STEM = June 12 - 16

Total Students Enrolled = 78

Camp Invention (K-6)

Dates = July 3 - 7

Total Student Enrollment = 60

Leaders in Training = 2

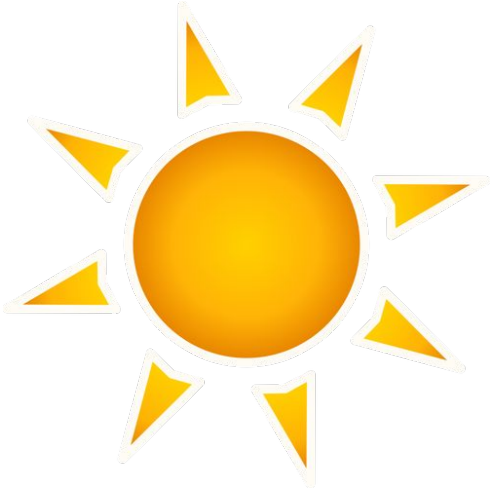
Volunteers = 11





Community Donations & Partnerships

- NPSF Scholarships
  - $15,000 donation
  - Scholarships for 60 students
- Steve Ladner & Friends
  - $800.00 donation
  - STEM Camp
  - Scholarships for 4 students
- Partnerships
  - Indian Education
  - Pioneer Library
  - AlphaBEST



Other Elementary Programs

AlphaBEST Excursions (PK-4)

Dates = May 30 - August 16

6:30 AM - 6:00 PM

Eisenhower, Jefferson Elementary

Total Student Enrollment = 159

AlphaBEST Going Places (PK-4)

Dates = June 8 - July 28

1:00 PM - 4:00 PM

Reagan Elementary

Total Student Enrollment = 26

High School Credit Recovery

	Semester Credits Recovered
English	**115**
Math	**223**
Science	**218**
Social Studies	**78**
Electives	**19**

Total Student Enrollment = 315

655 Semester Courses Completed

254 Completed 1 or 2

61 Completed 3 or more

High School Credit Advancement

Total Student Enrollment = 197

307 Semester Courses Completed

91 Completed 1

94 Completed 2

12 Completed 3 or 4

	Credits Earned
English	43
Math	78
Science	84
Social Studies	89
Electives	13

Other Summer Programs

Extended School Year (PK-12)

Total Student Attendance =

- 61 (6th - 12th)
- 88 (PK - 5th)

Learning Bus

Dates = June 5 - July 28

Schools, Parks, Community Sites

Circulation - 2182 (43% increase)

Transportation

Dates = June 5 - July 28

Elementary Summer School

Extended School Year

High School Credit Recovery

NORMAN PUBLIC SCHOOLS

THANK YOU

Holly McKinney
hollym@normanps.org

Meeting Each Student "In the Middle"

IRVING MIDDLE SCHOOL

WHITTIER MIDDLE SCHOOL

Norman Public Schools is focused on ensuring that middle school students have a unique and positive experience. We strive to create a nurturing, inclusive and empowering environment that helps students discover their potential while serving as a crucial bridge between elementary school and the increased independence of high school. Some highlights of the district's middle school plan include:



Organization & Structure

- Time is built into each day for intervention and enrichment for all students
- Common bell schedules
- Intentional transition supports from 5th to 6th grade and 8th to 9th grade
- Collaboration, alignment and consistency between across the middle schools



Physical & Emotional Wellbeing

- Streamlining behavior and mental health supports
- Comprehensive Bullying Behavior Prevention and Response Policy
- Family engagement coordinator to increase connections between schools and families
- Student Advocates, Prevention Leads and School Resource Officers at all sites



Teaching & Learning

- Aligned academics and extracurricular opportunities
- Common Benchmark Assessments
- Common Reading & Math Platforms
- Streamlining academic multi-tiered systems of supports

If you have any questions, please contact your school's principal.

Alcott Middle School
Traci Kay, tkay@normanps.org

Irving Middle School
Rachelle Roberts, racheller@normanps.org

Longfellow Middle School
Barbara Kinast, bkinast@normanps.org

Whittier Middle School
Ethan Davis, edavis3@normanps.org

www.normanpublicschools.org/middleschools

NORMAN
PUBLIC SCHOOLS



Middle School Flex Schedule

Jennifer Beer
September 11, 2023

Organization and Structure

- Common Bell Schedule
- Advisory Period
  - One day per week on Wednesday
  - Focused on Social Emotional Well Being
- Flex Time
  - Four days per week
  - 40 minutes of additional core class time
  - Intervention and Enrichment

6th Grade Sample Schedule

6th Grade Sample Student Schedule

	1st Hour	*2nd Hour (Flex/Advisory)	3rd Hour	4th Hour	5th Hour	6th Hour	7th Hour	8th Hour
Time:	8:35-9:34 *Wed. 8:35-9:24	9:37-10:17 *Wed. 9:27-10:17	10:20-11:10	11:13-12:03	12:06-12:56	12:59-1:49	1:52-2:42	2:45-3:37
MON.	1st Core Class	1st Core Flex-A	2nd Core Class	Lunch	3rd Core Class	4th Core Class	Explo	Explo
TUE.	1st Core Class	2nd Core Flex-B	2nd Core Class	Lunch	3rd Core Class	4th Core Class	Explo	Explo
WED.	1st Core Class	Advisory-C	2nd Core Class	Lunch	3rd Core Class	4th Core Class	Explo	Explo
THU.	1st Core Class	3rd Core Flex-D	2nd Core Class	Lunch	3rd Core Class	4th Core Class	Explo	Explo
FRI.	1st Core Class	4th Core Flex-E	2nd Core Class	Lunch	3rd Core Class	4th Core Class	Explo	Explo

Professional Learning Communities

- Embedded PLC Time
  - Core Teachers
  - Explo Teachers
- NWEA Assessment (Northwest Evaluation Assessment)
  - Oklahoma Grade Level Standards
  - ELA and Math
  - 3 Times per Year
  - Used to Guide Instruction

Meeting Each Student "In the Middle"

IRVING MIDDLE SCHOOL

WHITTIER MIDDLE SCHOOL

Norman Public Schools is focused on ensuring that middle school students have a unique and positive experience. We strive to create a nurturing, inclusive and empowering environment that helps students discover their potential while serving as a crucial bridge between elementary school and the increased independence of high school. Some highlights of the district's middle school plan include:



Organization & Structure

- Time is built into each day for intervention and enrichment for all students
- Common bell schedules
- Intentional transition supports from 5th to 6th grade and 8th to 9th grade
- Collaboration, alignment and consistency between across the middle schools



Physical & Emotional Wellbeing

- Streamlining behavior and mental health supports
- Comprehensive Bullying Behavior Prevention and Response Policy
- Family engagement coordinator to increase connections between schools and families
- Student Advocates, Prevention Leads and School Resource Officers at all sites



Teaching & Learning

- Aligned academics and extracurricular opportunities
- Common Benchmark Assessments
- Common Reading & Math Platforms
- Streamlining academic multi-tiered systems of supports

If you have any questions, please contact your school's principal.

Alcott Middle School
Traci Kay, tkay@normanps.org

Irving Middle School
Rachelle Roberts, racheller@normanps.org

Longfellow Middle School
Barbara Kinast, bkinast@normanps.org

Whittier Middle School
Ethan Davis, edavis3@normanps.org

www.normanpublicschools.org/middleschools

Our Mission:

To prepare and inspire all students to achieve their full potential

Our Values:

Integrity | Inclusiveness | Collaboration | Optimism

NORMAN PUBLIC SCHOOLS

THANK YOU

Jennifer Beer
Director of Secondary Student Services
jbeer@normanps.org



NORMAN
PUBLIC SCHOOLS

Policy 3005: Leave Proposed Revisions

Holly Nevels
September 11, 2023

Primary Updates to Policy 3005

1. Accurately reflect the increases ($5 per category) to the sick leave payouts as agreed upon by PEN and the BOE in Summer 2022.

2. Add language regarding the new Maternity Leave law passed by the Oklahoma Legislature in 2023 and how it applies to our employees.

Recommended Updates

Leave payout amounts:

Section I. E.- 2. Reimbursement will be based on the following schedule in proportion to the number of hours worked per day:

1st 30 days - $10.00/day
next 25 days - $15.00/day
next 25 days - $20.00/day
next 20 days - $25.00/day
next 20 days - 30.00/day

X. Maternity Leave

State-approved maternity leave grants paid leave of up to six (6) weeks for eligible female employees who have: (1) worked full-time for the district at least one year, and (2) worked at least 1,250 hours during the twelve (12) months prior to the maternity leave request. The leave must be taken immediately after the child's birth, and runs consecutively without interruption, regardless of school breaks. For example, if the baby is born on July 20 and the mother's contract for the new school year begins two weeks later, she would have four weeks of leave remaining after her original report date. If an eligible employee qualifies for FMLA leave, the maternity and FMLA leave may run concurrently. Maternity leave does not replace other leave for which the employee may be eligible. Because it is premised on a reasonable period for recovery from childbirth, it is not available for paternity leave, adoption or foster care placement. Questions regarding this leave will be resolved by reliance on the legislative enactment (70 O.S. Sec. 6-104.8) and interpretive guidance such as rules and regulations provided by the Oklahoma State Department of Education.

Other Updates

- Added maternity leave to list of employee leave that must be exhausted to apply for excessive sick leave
- 2 typos/grammatical errors as it previously read
- Updated titles to reflect our current organizational chart
- Removed “district approved forms” in places where our online absence management system (Frontline) is now used by employees in lieu of district forms

Our Mission:

To prepare and inspire all students to achieve their full potential

Our Values:

Integrity | Inclusiveness | Collaboration | Optimism

DRAFT

LEAVE - Policy 3005

I. Bereavement

Employees of the Board of Education are allowed bereavement leave each year without loss of pay. This leave is not chargeable against sick leave and is non-cumulative.

A. Bereavement Leave

Each employee shall be provided a total of five (5) days of bereavement leave annually without loss of pay. If an employee's effective date of employment is not at the beginning of the school year, the number of days allowed for bereavement leave shall be prorated. Employees working other than full time will receive time in proportion to time worked. These days may be used for the death of the following: stepmother, stepfather, sister-in-law, mother-in-law, father-in-law, brother-in-law, grandchildren, grandparents, siblings, daughter-in-law, son-in-law, aunt, uncle, niece, nephew, step-child, or person who lived in the employee's home.

Bereavement leave shall also be provided as follows: for the death of an employee's spouse or child – fifteen (15) days each; for the death of an employee's mother or father – five (5) days each.

Bereavement leave for each occurrence must be completed within ten (10) calendar days of the death of the individual with the exception of leave for the death of the employee's spouse, child, mother, or father, which must be completed during that school year.

Bereavement leave is non-cumulative.

If an employee believes a particular situation warrants bereavement leave not already granted in this section, the employee may request additional bereavement leave from the Associate Superintendent of Personnel Services who is authorized to review and grant such leave.

All requests for bereavement leave shall be submitted via the district's absence management system.

II. Convenience and Personal Business Leave

A. Convenience Leave

Administrators and Support Personnel are allowed three (3) days of convenience leave during the school year without loss of pay. If an employee's effective date of employment is not at the beginning of the school year, the number of days allowed for convenience leave shall be pro-rated. Employees will not be eligible for paid convenience leave benefits until 45 calendar days after their hiring date. All requests for convenience leave shall be submitted via the district's absence management system. At the end of the school year, unused convenience leave will be added to accumulated sick leave unless the maximum cumulative sick leave days have been accrued. After the third day, full salary is deducted for all personnel.

B. Personal Business

Certified personnel shall be provided with three (3) days of personal business leave, at full pay, each school year to conduct business that must be conducted during the normal workday. If an employee's effective date of employment is not at the beginning of the school year, the number of days allowed for personal business leave shall be pro-rated.

The following rules apply to the use of personal business days:

1. All requests for personal business shall be submitted via the district's absence management system.

2. Employees may be asked to select another date for personal business leave if the granting of the leave on a particular day would cause an undue hardship on the activities at the employee's assigned site or the overall school district.

3. Personal business leave will not be granted for participating in political or social problem activities, seeking or interviewing for other employment, private commercial business interests, or performing a service for compensation.

4. Personal business leave may not be taken during the following times: first or last week of school, on day(s) immediately preceding or following a holiday or vacation period, or on days when school remains open despite adverse weather conditions. Further usage may be allowed during these times for special circumstances if approved by the Associate Superintendent of Personnel Services.

5. At the end of the school year, unused personal business leave will be added to accumulated sick leave unless the maximum cumulative sick leave has been accrued.

Leave for Illness

In compliance with the federal Family and Medical Leave Act of 1993, as amended, and with state statute 70 O.S. §6-104 et seq. the District will provide family and medical leave and sick leave benefits for eligible employees. The Superintendent or designee shall develop regulations and procedures when needed to ensure consistency with the rules and regulations of the appropriate federal and state agencies.

An employee who is absent from duty because of personal illness, injury, pregnancy or a serious illness in the immediate family shall be allowed sick leave. Immediate family includes a teacher's spouse, parents, children, siblings or a household member.

A. Sick Leave Benefits for Certified Employees

1. The right to paid sick leave shall begin on the first day of the school year. If a certified employee's effective date of employment is not at the beginning of the school year, he/she shall be eligible immediately for sick leave in an amount equal to one day for each month to be worked between the effective date of employment and the beginning of the next school year.

2. Certified staff employed on a full-time basis shall have ten (10) days paid sick leave each year unless employed on an eleven-month contract, in which case the employee will receive eleven (11) days of sick leave. If a certified staff employed on a twelve (12) month contract, receive twelve (12) days of sick leave. Sick leave will be prorated for certified staff who are contracted less than full-time. Such leave shall be vested at the beginning of each school year.

3. After five (5) consecutive work days of paid sick leave, or at any time a pattern of usage exists that suggests possible abuse of leave, the District may require certification by a healthcare provider for continued use of paid sick leave.

4. After five (5) consecutive work days of paid sick leave, the District may require certification by a healthcare provider that a certified employee is able to perform his/her essential job functions with or without reasonable accommodations, before said certified

employee may return to his/her job assignment.

5. Unused sick leave shall be cumulative up to the maximum allowed by District policy, which is one hundred eighty-five (185) days. The district shall maintain records of unused annual sick leave, beyond one hundred eighty-five (185) days, for the purpose of reporting those days to the Oklahoma Retirement System upon the retirement of a certified employee.

B. Sick Leave Benefits for Support Employees

1. All support employees will be granted paid sick leave of one day per month or one month's proportion of the total annual amount not to exceed the number of hours per day for which they are regularly employed. This benefit will accrue at the rate of one day per month or one month's proportion of the total annual amount.

   Support positions with a duration of less than 172 days do not qualify for paid sick leave benefits.

2. After five (5) consecutive work days of paid sick leave, or any time a pattern of usage suggests possible abuse of sick leave, the District may require certification by the health care provider for continued use of paid sick leave.

3. After five (5) consecutive work days of paid sick leave, the District may require certification by the health care provider that the employee is able to perform his/her essential job functions, with or without reasonable accommodations, before said employee may return to his/her job assignment.

B. **Accumulation of Sick Leave**

Unused sick leave shall be cumulative up to the maximum allowed by district policy of one hundred eighty-five (185) days. If the maximum has not been reached, sick leave days shall be added as follows to the days accumulated from previous years until the maximum is reached

260 day employees = 15 days

240-250 day employees = 12 days

199-239 day employees = 11 days

Less than 199 days = 10 days

D. **Excess Sick Leave**

1. **Allocation**

   After exhausting all sick leave including maternity leave, certified employees and other personnel absent from their duties due to personal accidental injury, illness or pregnancy shall receive their full contract salary less the amount provided in the schedule Deduction for Excess Sick Leave. For teachers this amount is based on an amount that is no more than the daily cost of a substitute whether a substitute is or is not used.

   Personnel working less than full-time will receive excess sick leave in proportion to time worked.

2. **Application and Medical Certification of Need**

All requests for excess sick leave will be submitted on the appropriate District form stating the beginning and ending dates and must be accompanied by a certification by the health care provider. The form for the certification shall be obtained from the Office of Personnel Services.

The District reserves the right to require the employee to obtain a second medical opinion from a health care provider of the district's choice at the district's expense.

Should a discrepancy exist between the employee's medical certification and the opinion of the health care provider chosen by the District, the District reserves the right to require the certified or support employee to obtain a third medical opinion from a health care provider mutually selected by the District and the employee. In the event of a third opinion, the expense will be paid by the District and the opinion is final and binding on the District and the certified or support employee.

3. **Return to Work**

Any certified or support employee absent due to personal illness or injury utilizing excess sick leave or leave of absence without pay must provide certification from the health care provider stating that the certified or support employee is able to perform his/her essential job functions, with or without reasonable accommodations, before said certified/support employee may return to his/her job assignment.

4. **Failure to Return to Work After Excess Sick Leave is Exhausted**

A certified/ support employee who claims that he/she is unable to return to work after the period of leave to which the employee was entitled due to the continuation, recurrence or onset of a serious health condition will be required to provide certification by the health care provider that he/she is unable to return due to such a condition.

Failure to provide the required certification in fifteen (15) days will result in termination of the leave.

Failure of the employee to return to work after termination of the leave may be cause for termination from employment.

Leave without pay will be reviewed each thirty (30) calendar days to determine the status of employment.

5. **Salary Deductions During Excess Leave**

Support personnel are eligible for excess sick leave after one full year of employment.

Administrative and support employees who are absent through excess sick leave provisions shall receive a pay deduction pursuant to the schedule provided for in District regulation.

E. **Reimbursement for Unused Sick Leave**

1. All or part of a maximum of 120 accumulated sick leave days earned within the District may be reimbursed by the District to all teaching and support personnel upon resignation or retiring from the District or death (payable to estate), EXCEPT such leave days as said employee elects to transfer to another district in accordance with 70 Okla. Stat. Sec. 6.10. The request for such pay must be made in writing by the employee (or estate) within the fiscal year (July 1-June 30) in which the action takes place.

2. Reimbursement will be based on the following schedule in proportion to the number of hours worked per day:

1st 30 days - $10.00/day
next 25 days - $15.00/day
next 25 days - $20.00/day
next 20 days - $25.00/day
next 20 days - 30.00/day
~~1st 30 days = $5.00/day~~
~~next 25 days = $10.00/day~~
~~next 25 days = $15.00/day~~
~~next 20 days = $20.00/day~~
~~next 20 days = $25.00/day~~

3. Any transferred sick leave days from other districts will not be applicable and transferred days will be used first when taking sick leave.

4. Certified and support personnel who do not complete a contractual year will not be reimbursed for sick leave accrued during that contractual year. If sick leave is accrued prior to that contractual year it will be reimbursed.

IV. Family and Medical Leave Requirements

It is the policy of the district to comply fully with the requirements of the Family and Medical Leave Act of 1993 (FMLA) and all its related revisions, including the National Defense Authorization Act (NDAA), collectively referred to in this policy as "FMLA." The district is a covered employer and, accordingly, will provide up to 12 workweeks of unpaid leave to eligible employees. This leave must run concurrently with any paid leave the eligible employee has available. Eligible employees may also be entitled to 14 additional workweeks of leave (26 workweeks total) for service member family leave.

Any employee utilizing FMLA leave is required to cooperate in matters of scheduling, providing prompt notice of the need to use leave and availability for return to work, completing paperwork, etc.

This policy is not intended to create any leave obligations for the district in addition to those provided under the FMLA. In the event any conflict exists between this policy and the FMLA, the FMLA will be the final authority.

A. Definitions

1. "Eligible employees" are those employees who:
   a. have been employed for at least one year by the district; and
   b. worked at least 1,250 hours during the previous 12-month period; and
   c. have requested leave for a reason covered by the FMLA; and
   d. there are at least 50 employees within a 75-mile radius.

Full-time instructional employees are deemed to have met the 1,250 hours of employment requirement if they worked full time during the prior year.

2. A "child" means a biological, adopted, foster or step child, a legal ward, an individual with an in loco parentis relationship with the employee or military member, and adult children who are physically or mentally incapable of self-care.

3. A "serious health condition" is one which requires either in-patient care or continuing treatment by a health care provider. This includes conditions or illnesses affecting health to the extent that in-patient care is required, or absences are necessary on a recurring basis or for more than just a few days. A "serious health condition" does not include short-term conditions for which treatment and recovery are very brief as such conditions would

normally be covered by the district's sick leave policies.

4. A "year" means a rolling 12-month period measured backward from the date an employee uses any leave.

5. A "workweek" means the employee's usual or normal schedule (hours / days per week) prior to the start of FMLA leave.

6. A "covered military member" (for purposes of active duty leave) is an individual serving in the Regular Armed Forces or the National Guard and Reserves and who has been called to active duty. Veterans receiving treatment or therapy, or those who are recuperating and were discharged or released for any reason other than dishonorable discharge within the 5 years preceding the employee's request for leave are also included in this definition.

7. A "covered military member" (for purposes of servicemember family leave) is an individual serving in the Regular Armed Forces or the National Guard and Reserves who is undergoing treatment or therapy for a serious injury or illness incurred or exacerbated while on active duty.

8. A "serious injury or illness" is an injury or illness incurred (or exacerbated) by the servicemember in the line of duty in the Armed Forces or National Guard and Reserves which:
    a. may render the member medically unfit to perform the duties of the member's office, grade, rank, or rating; or
    b. resulted in the member receiving a VA Service-Related Disability Rating of 50% or more; or
    c. substantially impairs the veterans' ability to be gainful employed; or
    d. resulted in the member's enrollment in the Department of Veterans Affairs Program of Comprehensive Assistance for Family Caregivers.

B. **Reasons for Leave**

All eligible employees who meet FMLA requirements may be granted leave as provided in this policy and required by law for the following reasons:

1. for the birth of a child and to care for such child, or placement for adoption or foster care of a child;
    a. If both parents are employed by the district, the combined amount of FMLA leave cannot exceed 12 work weeks

2. to care for a spouse, child or parent with a serious health condition;

3. for a serious health condition of the employee that makes the employee unable to perform his or her job functions;

4. for covered active duty leave with one or more of the following exigencies:
    a. Short-notice deployment: employees can take up to 7 calendar days leave to address issues that arise from servicemembers' call or order to active duty seven calendar days or less prior to the date of deployment;

    b. Military events and related activities: employees can take leave to attend official ceremonies, programs, or events sponsored by the military that are related to service members' active duty or call to active duty or attend family support or assistance programs and informational briefings sponsored or promoted by the

military, military service organizations, or the American Red Cross that are related to service members' active duty or call to active duty;

c. Childcare and school activities: employees can take leave to arrange alternative childcare, provide childcare on an urgent, immediate need (but not everyday) basis, enroll in or transfer a child to a new school or day care facility, or attend meetings with school or day care staff (such as parent-teacher conferences) due to service members' active duty or call to active duty;

d. Financial and legal arrangements: employees can take leave to make or update financial or legal arrangements to address servicemembers' absence while on active duty or call to active duty, such as executing powers of attorney, transferring bank account signature authority, enrolling in the Defense Enrollment Eligibility Reporting System, or obtaining military identification cards and to act as the service members' representative before governmental agencies to obtain, arrange, or appeal military service benefits while servicemembers are on active duty or called to active duty and for 90 days following termination of active duty status;

e. Counseling: employees can take leave to attend counseling that is provided by someone other than a healthcare provider for service members or their children for needs arising from service members' active duty or call to active duty;

f. Rest and recuperation: employees can take up to 15 days leave to spend time with servicemembers on short-term, temporary rest and recuperation leave during a period of deployment;

g. Post-deployment activities: employees can take leave to attend arrival ceremonies, reintegration briefings and events and other official ceremony or program sponsored by the military that occurs within 90 days following termination of servicemembers' active duty status or to address issues arising from servicemembers' death while on active duty, including meeting and recovering the body and making funeral arrangements; and

h. Additional activities: employees can take leave to address any other events that arise from service members' active duty or call to active duty when the district and employee agree that such leave qualifies as an exigency and agree upon the timing and duration of the leave.

5. for service member family caregiver leave, provided that the leave (when combined with other forms of FMLA leave) does not exceed 26 workweeks during a 12-month period;

6. for parental care leave to care for (including making arrangements for care, patient transfer and meetings with staff at a care facility) a parent-in- law who is unable to care for him/herself while the service member is on active duty.

C. **Application for Leave**

Employees who wish to utilize FMLA leave must submit an application for leave (with all required supporting documentation) on the forms available through the Office of Personnel Services (the district will utilize all required forms as provided by the US Department of Labor. The forms are available at http://www.dol.gov/whd/fmla/index.htm#Forms). The district requests that, when practical, FMLA requests be submitted at least 30 days prior to the use of the leave. In emergency circumstances, the district may provisionally place an employee on FMLA leave if conditions appear

to warrant such action. The employee is ultimately responsible for completing the necessary paperwork to finalize the use of FMLA leave at least 15 days in advance.

D. Medical Documentation (for Leave Related to a Serious Medical Condition)

In addition to all medical documentation required pursuant to the FMLA, the district may, in its sole discretion and at its own expense, require a second opinion related to the need for FMLA leave. If the first and second opinions differ regarding the need for FMLA leave, the district and the employee shall mutually agree upon a provider to conduct a third opinion of the employee's need for leave. The cost of this third opinion will be paid for by the employer.

The district may also require supplemental certifications of the employee's continuing need for leave. These certifications may not be more than one time per month unless the employee requests an extension of leave, changes circumstances regarding the illness or injury, or the district receives information that casts doubt on the validity of an existing certification.

In the event an employee wishes to request an extension of leave, such request must be promptly submitted to his/her supervisor with supporting documentation from the health care provider regarding the reason for the extension. The extension is only available as long as the employee does not exceed the maximum leave permitted by the FMLA.

E. Right to Conduct Surveillance

In an effort to combat misuse of leave permitted by the FMLA, an employee may be surveilled to determine if the employee is not using the FMLA leave for the purpose for which it was granted. The district may conduct non-workplace (off-site) surveillance of an employee based on an honest belief or suspicion that the employee is misusing the FMLA leave granted. If the employee is found to be misusing the FMLA leave, the employee will be subject to all disciplinary action allowed by law, including but not limited to dismissal or nonrenewal. Circumstances which may give rise to an honest belief or suspicion of FMLA leave misuse include, but are not limited to, an employee providing inconsistent reasons for the FMLA leave, an employee engaging in a suspicious pattern of absences over a short period of time, verifiable information from co-workers evidencing misuse by an employee and significant changes in the frequency or duration of an employee's absences.

F. Intermittent Leave or Leave on a Reduced Leave Schedule

Eligible employees may request to use their available leave on an intermittent basis by following the same application and certification process as described above and under the following conditions:

1. intermittent leave in connection with the arrival of a new child must be approved by the district;

2. employees must coordinate the intermittent leave with their supervisor to attempt to reduce the negative impact of the leave on school operations;

3. the district reserves the right to transfer the employee to a position better suited to intermittent leave;

4. if an instructional employee will be absent more than 20% of the total working days in the period in which the leave will be used, the district may require the employee to either:
    a. take leave for a "particular duration" or time which is not greater than the duration of the planned treatment, or

b. be transferred to an alternative position.

G. **Leave Taken Near the End of an Academic Term**

If an instructional employee begins any type of covered leave more than 5 weeks before the end of a semester, and if the leave will last at least 3 weeks and the employee would otherwise return to work during the 3 weeks before the end of the semester, the district may require the employee to continue taking leave until the end of the semester.

If an instructional employee takes leave (for a reason other than the employee's own serious health condition) which commences during the 5 weeks before the end of the semester, and if the leave will last more than 2 weeks and the employee would otherwise return to work during the last 2 weeks of the semester, the district may require the employee to continue taking leave until the end of the semester.

If an instructional employee takes leave (for a reason other than the employee's own serious health condition) which begins during the last 3 weeks of the semester, and if the leave will last more than 5 working days, the district may require the employee to take leave until the end of the semester.

H. **The Effect of Leave on Benefits**

During a period of FMLA leave, an employee will be retained on the district's medical insurance plan under the same conditions that applied before leave began, including making any payments the employee previously made. An employee’s failure to timely pay his/her share of the medical premium may result in loss of coverage. The employee is required to pay all of the premiums for any other type of insurance coverage which may exist.

If the employee fails to return to work after the expiration of the leave, the employee will be required to reimburse the district for payment of health insurance premiums during the FMLA leave, unless the reason for the failure to return to work are due to circumstances beyond the employee’s control.

Employees do not accrue or lose any seniority or employment benefits during a period of FMLA leave.

I. **Return to Work**

Employees must update their supervisor regarding the intent to return to work, including providing all necessary releases and paperwork, at least 5 business days in advance of the expected return date.

Although the district cannot guarantee that an employee will be returned to his/her original position, employees will generally be restored to an equivalent position and employment conditions upon return from FMLA leave. Highly compensated employees are those individuals who are salaried and are among the highest paid 10% of the employees employed within 75 miles of the employee’s worksite. A highly compensated employee may not be returned to work if it is necessary to prevent substantial and grievous economic injury to the operations of the district. The district will make all determinations regarding job duties upon an employee’s return from FMLA leave.

J. **Failure to Return from Leave**

Employees who fail to return to work when scheduled (absent an approved extension) are subject to immediate termination for cause, subject to applicable due process hearing rights.

V. Legal Leave

All employees selected for jury service or as a witness subpoenaed in a criminal, civil or juvenile proceeding shall receive full pay for the day's absence.

VI. Leave for Military Duty

Military leave of absence and return to employment shall be granted under provisions of applicable state and federal laws. Requests for military leave shall be submitted to the Office of Personnel Services in writing and, upon approval, through the online absence management system.

Employees who are members of the Reserve Forces of the Army, the Navy, the Marine Corps, the Coast Guard, the Air Force, or any other component of the Armed Forces of the United States, including members of the Air or Army National Guard, shall, when ordered by the proper authority to active duty or service, be entitled to a leave of absence from such civil employment for the period of such active service without loss of status or efficiency rating and without loss of pay during the first thirty (30) days of such leave of absence.

VII. Vacation

Employees on contracts of 240 days or greater are eligible to earn vacation leave. Vacation days will accrue by the month, only after the completion of the full month (first working day of the month to the last working day of the same month).

An employee may accumulate up to eighty (80) days of vacation.

Requests for vacation leave shall be submitted via the district's absence management system. The scheduling of vacations shall be approved by the employee's immediate supervisor prior to the proposed beginning date.

Support personnel who are employed for 240 days or more will not be eligible to accrue vacation leave until after the completion of the full month following their start date. Example: An employee who starts February 5 will be eligible to accumulate the first vacation leave March 31.

A. All certified employees and those support employees who began work prior to June 30, 1996 (Vacation days will accrue by the month at the following rate):

260 day employees = 1.75 days/month = 21 days

240 day employees = 1.25 days/month = 15 days

B. All Support Employees who began work after June 30, 1996, shall accrue vacation benefits according to the following schedule:

Completed	Contract Length	
years in district	260 day employees	240 day employees
0- 5 years	12 days/1. per mo.	6 days/.5per mo.
6-10 years	15 days/1.25 per mo.	10 days/.833 per mo.
11+ years	21 days/1.75 per mo.	15 days/1.25 per mo.

Days to be earned per month will be calculated from the above schedule; however actual total days earned may be prorated in the first year of employment, dependent upon actual start date. "Years in district", for the purposes of vacation accrual shall be determined by the total years of service in the district, in a benefits-eligible position.

C. Reimbursements for Unused Vacation Leave

Upon termination, resignation, retirement or death (payable to estate) an employee will be paid at his/her current pay rate for unused vacation time; the number of days eligible for reimbursement will not exceed eighty (80) days.

Employees with a current hire date on or after August 1, 2019, the maximum number of days eligible for reimbursement shall not exceed twenty (20) days. Unused vacation days beyond the twenty (20) maximum will be applied toward the 120 days available under the reimbursement provisions for unused sick leave.

The request for such pay must be made in writing by the employee (or estate) within the fiscal year (July 1-June 30) in which the action takes place.

There will be no vacation pay upon terminations, resignations, retirement, or death (payable to estate) except for each full month of service that has been completed and time not used.

VIII. Extended Period of Time Leave of Absence

All employees may, upon application and approval of the Board of Education, be granted a leave of absence without pay for personal illness, illness in the immediate family, for rearing a child or serving as President of a professional organization. The beginning and ending dates shall be stated on the District's Request for Leave of Absence Form.

No one, unless through exception by law, shall be eligible to apply for a leave of absence until such time as a minimum of three (3) years of qualifying service has been completed with the District.

All leaves of absence but those excepted by law shall be for one (1) contractual year (or for the remainder of the contractual year if it has begun). Reinstatement may be approved during that period if the services of the employee are needed. A leave of absence may be extended for the period of one (1) year with a medical doctor's written recommendation.

All employees are placed automatically on a leave of absence without pay when all sick or other leave to which the employee is entitled by federal or state law, is exhausted. When a certified/ support employee is placed on an automatic leave of absence a statement from a doctor indicating that the employee is unable to work must be furnished for the leave to remain in effect. A certified/ support employee returning from an automatic leave of absence must present a doctor's statement indicating that he/she is able to return to work without restrictions.

Requests for reinstatement following a leave of absence shall be filed in the Office of Personnel Services on or before April 1 for the following contractual school year. The leave of absence position will automatically become open April 2 if a letter requesting reinstatement has not been received.

If a leave is granted, the certified/ support employee will be guaranteed his/her return to a job assignment. Placement shall be at the discretion of Associate Superintendent of Personnel Services.

A certified/ support employee returning from a leave of absence shall be subject to the same conditions of assignment as a regular employee on duty.

While a certified/ support employee is on leave of absence without pay, sick leave allowance shall not accrue, but neither will accrued sick leave time be lost. Benefits or experience credit will not accrue but the employee will not lose prior experience or benefits and will be eligible to participate in professional

associations. Salary increases based on additional experience will not be granted for the period of absence, except when special provisions related to military leaves, teacher exchange programs and teaching abroad are applicable.

Although the leave of absence will not be considered as a break in employment, the period of absence will not be counted toward the number of years of experience.

Staff members hired to replace persons who have been granted a leave of absence will be hired on a temporary contract with the knowledge of length of expected vacancy. These staff members will be notified of termination prior to the first Monday of June of the school year for which they were contracted.

IX. Leave of Absence for Professional Growth

A staff member may, after five (5) years of service in the District, request a leave for professional growth using the appropriate District form. Requests must be turned in through the employee's immediate supervisor to the Superintendent or his/her designee by March 1. Leave for professional growth may be granted by the Board of Education for one (1) year with the possibility of a one (1) year extension if approved by the Board for either of the following reasons:

A. Academic or professional study at an accredited institution of higher education which awards an advanced degree (enrollment of at least six hours per semester of leave in an approved course of study designed to contribute to the staff member's professional growth is required to qualify for Leave Of Absence - Professional Growth status); or

B. Teaching outside the United States, provided the teaching experience is obtained within an accredited school and will qualify as approved teaching experience in accordance with the guidelines of the Teacher Personnel Section of the State Department of Education.

Other requests for professional leave will be considered. The employee shall submit a request in writing to the Office of Personnel Services addressed to the Superintendent or his/her designee through the employee's immediate supervisor. The request will then be submitted to the Board. If the request is approved, the employee will place the absence in the online absence management system.

Any extension must be requested by March 1. A period of five (5) years must occur between leaves for professional growth.

An employee on leave for professional growth will not accrue benefits or experience credit but will not lose prior experience or benefits and will be eligible to participate in employee health programs and professional associations.

X. Professional Leave

Professional leave is defined as leave by a staff member for attendance at an organized workshop, conference or meeting, to observe at another school in or outside of Norman.

Each school will be awarded a number of days that may be used for professional leave. The number of days to be given to each school will be equal to fifty percent (50%) of the number of permanent teaching staff in that school. (This excludes administrators and traveling teachers.) Any exceptions to this provision must be approved by the Superintendent or his/her designee. Use of professional leave days will be subtracted from the amount allocated to the building when it is necessary for the Board to hire a substitute for the absent staff member and the cost of that substitute will be paid by the District.

Teachers officially accepted to pursue National Board Certification shall be provided two (2) days of leave for preparation purposes.

Each site will develop a process for site professional leave. The process and selection criteria will be outlined in the teacher handbook. If denied leave, notification of reason for denial will be provided to the

teacher. If a site has used all its days, a request may be made to the Director of Student Services to determine other possible sources to fund professional leave.

XI. Emergency Leave

All employees may apply to the Associate Superintendent of Personnel Services for emergency leave. The first day of approved emergency leave shall be at full pay. Additional days requested and granted shall be at the cost of a certified substitute for teachers for each day used. For administrative, non-instructional, and support employees, additional days requested and granted shall be at a cost determined in accordance with Norman Public Schools' regulations. The cost for emergency leave will be deducted from the employee's pay for each day used

An emergency is defined as an unforeseen, unanticipated serious event that requires immediate attention and is beyond the employee's control.

XII. Maternity Leave

State-approved maternity leave grants paid leave of up to six (6) weeks for eligible female employees who have: (1) worked full-time for the district at least one year, and (2) worked at least 1,250 hours during the twelve (12) months prior to the maternity leave request. The leave must be taken immediately after the child's birth, and runs consecutively without interruption, regardless of school breaks. For example, if the baby is born on July 20 and the mother's contract for the new school year begins two weeks later, she would have four weeks of leave remaining after her original report date. If an eligible employee qualifies for FMLA leave, the maternity and FMLA leave may run concurrently. Maternity leave does not replace other leave for which the employee may be eligible. Because it is premised on a reasonable period for recovery from childbirth, it is not available for paternity leave, adoption or foster care placement. Questions regarding this leave will be resolved by reliance on the legislative enactment (70 O.S. Sec. 6-104.8) and interpretive guidance such as rules and regulations provided by the Oklahoma State Department of Education.

Book	Policy Manual
Section	2000 - Administration
Title	Copy of Fiscal Management
Code	2006
Status	Up for Revision
Last Revised	May 8, 2023
Prior Revised Dates	03/05/2012; 04/16/2012; 08/05/2013; 01/26/2015; 02/22/2016; 04/02/2018; 9/21/20; 1/10/2022

FISCAL MANAGEMENT

The quantity and quality of learning programs are directly dependent on the funding provided and the effective, efficient management of those funds. It is essential that the Board of Education take specific action to make sure education remains central and that fiscal matters are sound and contribute to the educational process.

I. **General Fund Balance**

A. It is the goal of the Board of Education to achieve and maintain a minimum fund balance in the General Fund of 5% of the current year's total revenue collections.

An adequate fund balance is necessary for the following:

1. Payment of summer payroll warrants (July and August) for the twelve-month contracted employees;
2. Payment of unforeseen unbudgeted items;
3. Funds needed for emergencies;
4. Prevention of interest-bearing warrants.

B. **Building Fund Balance**

1. It is the goal of the Board of Education to achieve and maintain a minimum fund balance in the Building Fund of 35% of the current year's total revenue collections.
2. An adequate fund balance is necessary for the following:

Payment of maintenance salaries and/or contracted services for the six-month period prior to receipt of ad valorem tax revenue; payment of building operational expenditures for the six-month period prior to receipt of ad valorem tax revenue; payment of unforeseen/ unbudgeted items; funds needed for emergencies.

II. **Purchasing Policy**

The Board of Education authorizes the administration to purchase materials, supplies, equipment and services for the District. Purchasing procedures will be used to obtain supplies, equipment, materials and services of acceptable quality at the lowest possible price and within acceptable time frames. The following guidelines and procedures will be used for purchasing:

A. All bids received will be considered. In case of equal bids, the local vendor will be given preference.

B. Employees of Independent School District No. 29 are not permitted to make purchases for personal use through any fund of the District, including the school activity fund.

C. The Board of Education shall designate employees with authority to make purchases against indicated school appropriations with indicated maximum authority per purchase. Only those employees designated by the Board shall have authority to obligate the funds of the District.

D. As specified in state law, no contract will be made between the District and any member of the Board of Education or any business interest associated with a Board member (Reference: 70 O.S. §5-124).

E. Board members and/or District employees shall not allow out-of-state travel expenses for non-school related activities to be paid for or provided by a vendor or a potential vendor.

F. Employees of contractors used by the District shall be subject to state statutes regarding convictions of felony offenses (70 O.S. §6-104.48). Contractors will be required to sign a statement declaring that no employee working on school premises is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act. Felony searches may be conducted in accordance with state statute (70 O.S. §5-142).

G. The District may join a cooperative buying group in order to obtain access to group pricing. Such membership may not be used to satisfy statutory requirements for the procurement of goods or services by competitive bid (70 O.S. §5-117(12).

III. Purchasing Procedures

The purchasing procedures are applicable to all district activities including those involving activity funds. The procedures apply to expenditures for construction or for purchase of materials, supplies, equipment or services, as set forth in 70 O.S. §5-123, and 61 O.S. §101-137.

A. Areas of Authority

1. Board of Education

The Board of Education shall approve Board operating policies defining the area and scope of operations of the purchasing system. In addition to this, they shall:

a. Give prior approval for expenditures for one specific item or multiples of the same item in excess of $50,000.

b. Give approval for routine annual expenditures prior to the issuance of the specific purchase orders involved. This would include but not be limited to recurring annual expenditures such as textbooks and testing.

c. Accept those purchase orders, which are presented on a monthly basis. The business cycle cut-off date shall be the close of business on the Monday preceding the regular monthly Board meeting.

d. Review audits by competent outside authorities to assure compliance with established Board policies related to purchasing.

e. Refer questions or inquiries pertaining to the Purchasing Department by interested persons to the Chief Financial Officer or the Director of Purchasing Services.

f. Question specific situations brought to their attention to secure adequate factual explanations of circumstances surrounding the purchasing, receipt of materials and supplies, services and equipment required by the District.

2. **Superintendent of Schools**

The Superintendent of Schools shall administer the policies of the Board of Education as they pertain to purchasing. In addition, he/she shall:

a. Require that efficient business practices govern the purchasing of all materials, supplies, services and equipment required in the operation of the District.

b. Ensure that established Board of Education policies are put into effect.

c. Initiate administrative practices and procedures which when implemented shall efficiently fulfill the educational objectives of the school system.

3. **Chief Financial Officer**

The Chief Financial Officer shall administer the practices and procedures established to implement the policies of the Board of Education. He/She shall discharge all responsibilities delegated by the Superintendent pertaining to purchasing. He/She shall coordinate the purchasing activities and their relationship to the entire business function. He/She shall supervise the Director of Purchasing Services. In addition, he/she shall:

a. Give prior approval for expenditures from the student activity fund for any single item or multiples of the same item in excess of $10,000.

b. Determine that all statutory requirements are observed and complied with in all the purchasing procedures.

c. Recommend changes in policies, practices or procedures to the Superintendent.

d. Authorize the payment of invoices that do not exceed the original purchase order amount by more than ten percent (10%) or fifty dollars ($50), whichever is greater, shipping excluded.

e. Accept the recommendation for use of a specific vendor, when that recommendation comes from a duly contracted Professional Service vendor, by virtue of their expertise in such situations. The recommendation shall preclude quotes in the verbal or written threshold, but shall not preclude quotes in the sealed bid threshold.

4. **Director of Purchasing Services**

The Director of Purchasing Services shall administer the purchasing procedures and practices for all purchasing activities of the District including all E-Rate services and materials. He/She shall identify and recommend changes in policies or procedures to the Chief Financial Officer. He/She shall supervise District personnel who are responsible for committing the District to the purchase of materials, equipment, supplies and services within designated dollar limits. In addition, he/she shall:

a. Receive the requisitions submitted by District personnel and review those for adherence to Board policy. (See Section VIII. which follows.)

b. Create purchase orders from approved requisitions.

c. Review purchasing activities, records and documentation for appropriateness and compliance with policies, procedures and acceptable purchasing practices.

d. Participate with using departments in the development of specifications and service improvements and resolving supply problems.

e. Determine the proper receiving station at the time of issuance of a purchase order and assign shipment to that receiving station.

B. **Vendor List**

The District will maintain a vendor list. Any vendor may be added to the list and receive an invitation to bid for the products which he/she sells.

A vendor may be removed from the bid list for unsatisfactory performance.

C. **Acceptance of Bids**

Bids for anticipated purchases in excess of $100,000 shall be submitted on approved documents in a sealed envelope marked with the firm name, bid name, the bid opening date and the bid opening time. Bid opening time shall be defined as that specified time valid bids must be in the hands of the Director of Purchasing Services located in the Norman Public Schools Administrative Services Center, 131 South Flood, Norman, Oklahoma 73069. If a bid is received after the stated bid opening time, it shall be returned to the sender unopened. No attempt will be made to provide special internal mail service for such documents.
Each prospective bidder shall be furnished a copy of the bid documents for the proposed items. The prepared bid proposal blanks and the invitation to bid sheet are to be returned to the Purchasing Department on or before the time specified for bids to be returned. The public opening of bids shall be the time designated under the conditions of the bid.

A tabulation of bidders will be made prior to the time purchase orders are authorized and issued. Supporting data shall be made accessible to qualified bidders in those instances where there is a best bid or a low bid meeting specifications. The complete tabulation of bids will be available for inspection at the office of the Director of Purchasing Services. The Board of Education shall reserve the right to reject any or all bids or quotations and to waive any irregularities.

Any bidder may make inquiry concerning the award or decision to award a contract by submitting an inquiry in writing to the Director of Purchasing Services no later than ten (10) days after the award is made. The Director of Purchasing Services will review the inquiry and reply to the bidder within five (5) days.

D. **Protest Procedures**

1. Any actual or prospective bidder, offerer, or contractor who considers himself to have been aggrieved in connection with the solicitation, evaluation, or award of a contract by Norman Public Schools may formally protest to the CFO of the district. Such protests must be made in writing and received by the CFO of Norman Public Schools. The protesting party must mail or deliver copies of the protest to the Norman Public Schools, the State Agency, and other interested parties.

2. In the event of a timely protest, the district shall not proceed further with the solicitation or award of the contract.

3. A formal protest must be sworn and contain:
   a. A specific identification of the statutory or regulatory provision that the protesting party alleges has been violated.

   b. A specific description of each action by Norman Public Schools that the protesting party alleges to be a violation of the statutory or regulatory provision that the protesting party has identified.

   c. A precise statement of the relevant facts.

   d. A statement of any issues of law or fact that the protesting party contends must be resolved.

e. A statement of the argument and authorities that the protesting party offers in support of the protest.

f. A statement that copies of the protest have been mailed or delivered to the State Agency and all other identifiable interested parties.

4. The district may settle and resolve the dispute over the solicitation or award of a contract at any time before the matter is submitted on appeal. The district may solicit written responses to the protest from other interested parties.

5. If the protest is not resolved by mutual agreement, the School District shall issue a written determination that resolves the protest.
   a. If the district determines that no violation of statutory or regulatory provisions has occurred, then the district shall inform the protesting party, the State Agency, and other interested parties by letter that sets forth the reasons for the determination.

   b. If the district determines that a violation of any statutory or regulatory provisions has occurred in a situation in which a contract has not been awarded, then the district shall inform the protesting party, the State Agency, and other interested parties of that determination by letter that details the reasons for the determination and the appropriate remedy.

   c. If the district determines that a violation of any statutory or regulatory provisions has occurred in a situation in which a contract has been awarded, then the district shall inform the protesting party, the State Agency, and other interested parties of that determination by letter that details the reasons for the determination. This letter may include an order that declares the contract void.

6. The district shall maintain all documentation on the purchasing process that is the subject of a protest or appeal in accordance with the retention schedule of the district.

E. **Classification of Vendors**

Vendors shall be classified as follows:

1. Local—A local vendor is a vendor of materials, supplies, services or equipment who maintains a distributing, manufacturing or processing facility within the confines of Independent School District No. 29 and who occupies real property appearing on the ad valorem tax rolls of the District.

2. State—A state vendor is a vendor of materials, supplies, services or equipment who maintains a distributing, manufacturing or processing facility within the confines of the State of Oklahoma but outside of Independent School District No. 29.

3. State of Oklahoma State Contract Vendors—A State of Oklahoma contract vendor is a vendor of materials, supplies or equipment who holds a State of Oklahoma State Contract through the Department of Central Services.

4. Other—An other vendor is a vendor of those materials, supplies or equipment who does not qualify under the above three definitions.

The District must diligently pursue purchasing materials, supplies, services and equipment required by the educational program from the vendor who offers products conforming to purchase specifications and whose total price for such products is the lowest of those approved vendors submitting quotations.

The 'total price' shall be defined as that quoted for the quantity offered for bid in accordance with the published terms delivered to the address or addresses indicated.

In that instance where one or more vendors shall offer materials, supplies, services or equipment at an identical 'total price', preference shall be given such vendors in the following order:

Preference	**Vendor Classification**
First	Local
Second	State
Third	State Contract Vendors
Fourth	Other

In those instances where two or more vendors who are judged to belong in the same classification shall submit identical quotations for the same item, it shall be the administrative responsibility of the Director of Purchasing Services to select that vendor who shall be awarded the purchase contract based upon consideration of each vendor's past performance such as meeting delivery deadlines, product warranties and meeting specifications. If the past performance of the vendors is equal, then the selection shall be by means of a chance drawing conducted by the Director or Purchasing Services and witnessed by those vendors affected provided they express a desire to be present.

F. **Requirements for Issuance of Purchase Order**

Any material, supplies, service or equipment requested by a duly authorized employee of the Board of Education on a purchase requisition, shall be purchased by the Purchasing Department as restricted by Section VIII provided that the following limitations are complied with:

1. Funds exist in the current year's approved budget.

2. Proper budgetary assignment of the charge incurred by the purchase shall have been made.

Purchase of any material, supplies, services or equipment obligating the Board of Education shall be made only upon issuance of a standard purchase order or a blanket purchase order. Exceptions: petty cash purchases.

G. **District Credit Card / Purchase Cards**

Board of Education authorizes the Superintendent, Chief Financial Officer, and Director of Purchasing Services to obtain a District credit card for use towards payment of services and/or products in certain circumstances. If a purchase is deemed best value or sole source, but the vendor does not accept purchase orders, then the district credit card may be used to make the purchase. Travel and/or registration expenses for staff may also be secured with the District credit card.

H. **Authorization to Purchase**

Consistent with provisions of 61 O.S. 200 §102 an expenditure of more than $100,000 for the purpose of making any public improvements or constructing any public building or making repairs to or performing maintenance on the same shall be made only upon submission of sealed proposals and shall be awarded to the lowest responsible bidder.

Other statutory limitations imposed by duly constituted authorities shall be complied with when executing purchase contracts. Employees are prohibited from signing any personal guaranty.

Purchases for all funds except Child Nutrition shall be made as follows:

1. In excess of $100,000:

   Vendors shall be given the opportunity to submit sealed bids covering a purchase of one specific item or multiples of the same item having an estimated total price in excess of $100,000. This provision includes purchases from school activity accounts.

   Any (1) one item or multiples of the same item over $100,000 will be competitively bid with the following exceptions, when it is most advantageous for the district:

   Exception #1 – Roofing: A special exception will be made for roofing projects to utilize the OMES (Office of Management and Enterprise Services) statewide contract when available. Other than the Competitive Bid Act process by the district, the state OMES contract is the only option available for roofing projects. All other construction or improvement to real property bids over $100,000 will be bid in compliance with the Competitive Bid Act.

   Exception #2 - Buses: A special exception to the bid threshold will be made when purchasing one or multiples of the same bus. Other than competitive bid by the district, the state contract is the only option available for these purchases provided the bus(es) and the price list for the bus(es) being purchased are on file with the State Board of Education.

   Exception #3 – Other statewide or cooperative purchasing contracts: A special exception will be made for purchases made utilizing a statewide or cooperative purchasing contract where vendors have been selected by a competitive process.

2. Between $3,000 and $99,999:

   A purchase of one specific item or multiples of the same item having an estimated total price in excess of $50,000 shall be made only upon prior approval of such purchase by the Board of Education. Exception: payment on utilities, gasoline, district insurance and similar continuing contractual obligations and purchases from activity accounts.

   A purchase from school activity funds of one specific item or multiples of the same item having an estimated total price in excess of $10,000 shall be made only upon prior approval of the Chief Financial Officer.

   Vendors shall be given the opportunity to submit written quotations covering a purchase of one (1) specific item or multiples of the same item having an estimated total price in excess of $3,000 but less than $100,000. Quotes from three (3) representatives of reliable vendors are required. Awards of such items normally shall be made to the lowest responsible quotation. This provision includes purchases from school activity funds. The written quotations must be submitted to the Business Office with the signed purchase requisition. Exception: Written quotations for purchases from activity funds must be received in the Business Office prior to approval of the purchase requisition.

3. Between $75 - $2,999:

   Purchases of less than $3,000 may be made without verbal quotations by vendors. This provision includes purchases from school activity funds. Written quotes are not required at this threshold, but as purchase decisions are made, the expectation remains that we will obtain the best product for the best price.

4. Between $1 - $74:

   A purchase of one (1) specific item or multiples of the same item having an estimated total price of less than $75 can be purchased using authorized petty cash funds. Petty cash is intended for small cash expenditures such as postage, freight, or express charges not typically payable with a purchase order. Petty cash is not intended to be

used for personal reimbursements.

5. Personal reimbursements may involve instances where a purchase order to a vendor cannot be used. Personal reimbursements should be avoided for items that can be encumbered to a vendor. To ensure that the items meet purchasing guidelines and budget is available, purchase orders for personal reimbursement should be in place before expenses are incurred.

   Personal purchases are discouraged due to the addition of sales tax. The additional cost of the sales tax may impact the value of the item purchased and may not be reimbursable to the buyer. The following are examples of allowable expenses for personal reimbursement: (a) travel-related expenses, (b) purchases with businesses who do not accept purchase orders, (c) online sites that do not accept purchase orders, (d) professional development materials purchased while attending conferences.

6. Purchases of same items are not to be divided in order to circumvent the approved dollar limitations. Quantities of the same item are to be consolidated into a single purchase request whenever possible.

7. Adequate records to substantiate all purchase transactions shall be maintained by the Purchasing Department or, in the case of purchase from activity funds, by the Business Office.

8. Summary of Quotations and Approval Requirements:
   Final District Level

Amount	Fund	Approval	Quotation Type
$100,000	General	Board of Education	Sealed Bids
$100,000	Activity	Chief Financial Officer	Sealed Bids
$50,000+	General	Board of Education	Written Quotation
$10,000+	Activity	Chief Financial Officer	Written Quotation
$3,000-9,999	General	Dir. of Purchasing	Written Quotation
Up to $3,000	General	Dir. of Purchasing	None
Up to $75	Petty Cash	Accounting Coordinator	None

9. The Board authorizes the Superintendent or his/her designee to approve emergency expenditures in excess of $50,000 after consultation with members of the Board. The limitation placed by emergency requirements shall be considered, but every effort shall be made to secure competitive quotations.

IV. **Procurement for Child Nutrition**

A. Procurement for Child Nutrition will be from State Contract, utilizing State Contract acquisition price. If needed product is not available on State Contract, purchases for Child Nutrition will abide by the Oklahoma State Department of Education School Food Service Compliance Document for small purchase procedures which stipulates that small food purchases must obtain quotes. If purchases are not made from State Contract, Child Nutrition will comply with District quote and bid requirement thresholds.

B. Price or rate quotations shall be obtained from an adequate number of qualified sources. Factors such as product quality, delivery and availability, and vendor reputation will be utilized in the selection criteria.

C. Awards will be made only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

D. Procurement by noncompetitive proposals may occur if an item is available only from a single source, or if an emergency exists for the requirement which will not permit a delay resulting from competitive solicitation, or after solicitation of a number of sources, competition is determined inadequate.

E. If several items are desired, it will be acceptable for the items to be quoted as a group, where the selection will be based on the overall low price offered.

F. The district shall maintain written standards of conduct covering conflicts of interest and governing the actions of its officers, employees or agents engaged in the selection, award and administration of contracts. No employee may participate in the selection, award, or administration of a contract supported by a Federal award if her or she has a real or apparent conflict of interest.

G. No district officer, employee, or agent may accept a gratuity, favor, or gift from contractors or parties to subcontracts. The district has established standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. Disciplinary action may be applied for violations of such standards.

H. The district will take all necessary affirmative steps to assure that minority businesses, women's business enterprises and labor surplus area firms are used when possible.

I. Buy American Provision - Section 104(d) amended Section 12(n) of the National School Lunch Act (NSLA) (42.U.S.C. 1760) to require SFAs participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) in this contiguous United States to purchase for those programs, to the maximum extent practicable, domestic USDA foods or products.

V. **Purchase Specifications**

It shall be the administrative responsibility of the Purchasing Department to prepare detailed specifications describing all materials, supplies, services and equipment to be purchased with the exception of contracts for the erection of or improvement to school buildings.

Insofar as possible, all specifications shall be prepared in such a manner that will enable the Purchasing Department to secure broad participation in established competitive bidding procedures.

VI. **Lease Agreements of Real or Personal Property**

Vendors shall be given the opportunity to submit sealed bids covering a lease of real or personal property of one (1) specific item or multiples of the same item having an estimated total annual lease payment in excess of one hundred thousand dollars ($100,000), including lease agreements from school activity accounts. Lease agreements in excess of one hundred thousand dollars ($100,000) must receive approval by the Board prior to commencement of the lease agreement.

VII. **Rental Agreements for Used Property**

The Board will consider a rental agreement on any used real or personal property or goods for a period not to exceed twelve months without quotes or bids, provided the property has been examined and is in good working condition. The rental agreement will be presented to the Board and the District's attorney for approval.

VIII. **Exemptions from Bidding Requirements**

Every effort should be made to obtain the best quality of goods and services at the lowest possible price. Due to the unique nature of some goods and services, the following goods and services are exempt from bidding requirement: professional services, including but not limited to audit services; legal services; employment services; drug and alcohol testing; professional consultation services; extermination services; travel services including airfare, hotel, accommodations, etc.; specialty repair or service contracts; maintenance agreements; textbooks, student workbooks, library/media materials, educational and training videos; software upgrades and specialized source software; staff training classes and catering events; unique artwork for projects (excluding signage); yearbooks and student photos; provision of infrastructure as a service; rental of used equipment.

Additional exemptions include goods purchased for student activity fund raisers (e.g., candy, T-shirts, candles, etc.); expenses for graduation, prom, dances and other student social activities; unique and custom decorations purchased from student activity funds and used for student events (e.g., prom, graduation, etc.); testing and assessment materials; items purchased with funding from NPS Foundation grants where item was specifically approved by the Foundation with the grant application; purchases of fuel.

IX. **Standardization Program**

If a site has designated a specific brand or type of furniture or office equipment from an Original Equipment Manufacturer (OEM) or authorized distributor for the local sales territory, as part of a site or district-wide standardization program, quotes are not required for maintenance, additional units or component pieces (Excluding off-the-shelf, common catalog items). All initial purchases of furniture for the beginning of a standardization program must be quoted in accordance with the prescribed quote thresholds, as listed herein.

X. **Sole Source Procurements**

Sole Source procurements shall be exempt from bidding provided the following criteria are met:

A. The goods or services are unique to one manufacturer/supplier and no form/fit/function replacement exists from another supplier.

B. The manufacturer distributes it directly or has limited distribution to one supplier.

C. The manufacturer (not the distributor) submits a written letter on company letterhead stating why the goods or services are unique to his company and that distribution is limited to himself or a sole distributor. This letter must be attached to the requisition.

D. Sole Source procurements may also be allowed where compatibility of equipment, accessories, or replacement parts are of paramount consideration. Documentation of such shall be included with the requisition.

XI. **Exceptions for Quotation Selections**

It shall be the administrative responsibility of the Chief Financial Officer, with recommendations from the Director of Purchasing Services, to obtain justification in writing for the selection of a bid other than a low, valid bid submitted by an approved vendor in accordance with established purchasing procedures.

Criteria to be used in such a selection shall include, but not be limited to, the determination of the item which best fits the specifications, delivery dates for the item, service warranties, and past performance of the vendors. Justification for such selection shall identify the criteria used and other reasons, if any, for selection of other than the low bid.

XII. **Justification for Restrictive Specifications**

Specifications for materials to be supplied shall be written in such a manner that competitive bidding by vendors is encouraged.

If it is thought advisable to prepare such specifications in such a manner as to restrict competitive bidding to those products or services of any one (1) manufacturer or vendor, that individual or specification committee who initiates this specification shall justify the action in writing. A copy of this justification shall remain on file in the Business Office.

The justification of a restricted specification shall indicate the tests comparative products were subjected to; their relative performance during such tests; and other factors, which were considered at the time the limited specification was established.

If it is not feasible to test competitive products, the objective opinion of recognized authorities should be weighed in evaluating the specification. The Director of Purchasing Services shall be the judge as to the adequacy of the justification for limiting an item specification. Prior to approval of a sole source vendor, the Director of Purchasing Services should make a sufficient survey of known vendors who provide similar items to determine if a comparable item is available. If, in his/her opinion, the reasons for restricted specifications are not adequate, he/she shall personally direct a concentrated effort to liberalize the approved specifications so that competitive bidding might be encouraged.

XIII. **Attainment of Most Favorable Total Price**

The Purchasing Department shall exert every possible effort to obtain the materials, supplies, services or equipment requisitioned by authorized employees at the lowest possible total price consistent with the item specification and required delivery date.

While it is recognized that all statutory limitations must be observed, efforts shall be made to purchase normal operating supplies at such time and in such a manner that will encourage vigorous competitive bidding by vendors. Wherever possible and economically feasible in the opinion of the Director of Purchasing Services, the annual requirements for a specific item should be offered for quotation as a unit. The Purchasing Department shall always reserve the right to specify the delivery schedule that minimizes handling, labor, storage cost and inventory investment.

XIV. **Warehouse Stock Inventory**

All items classified as stock materials will be charged to a warehouse stock supply account upon purchase and not charged to the particular school or department until issued to that school or department from the District warehouse. Dollar cost averaging shall be used to determine the stock prices charged to school sites.

All items classified as non-stock and purchased directly for use by a particular school or department shall be charged to that school or department.

The Purchasing Department shall supply all prices or estimated prices that are used for budgetary control purposes.

XV. **Purchase Order Terms**

The general terms, which shall govern the conditions of a written purchase order issued by the Purchasing Department, shall appear on the purchase order.

Terms which are applicable only to a specific purchase order shall appear in the prescribed spaces on the face of the purchase order, as a note written on the body of the purchase order or as a separate addendum later made a part of the purchase order and so identified.

XVI. **Blanket Purchase Orders**

Based on the guidelines provided in state statute, a school district may issue blanket purchase orders for recurring purchases (62 O.S. §310.8).

XVII. **Gasoline Purchases**

Upon notification of the need for gasoline by the office of the ~~Supervisor~~Director of Transportation, the Director of Purchasing Services or his/her designee will call at least three responsible vendors for verbal price quotations. The gasoline is then ordered that day from the lowest responsible quotation for delivery that same day or the next day. A purchase order encumbering that expenditure is prepared. As specified in state statute, fuel for District use is exempt from state taxes (68 O.S. §500.10 and §527).

XVIII. **Disposition of Surplus or Obsolete Materials**

No item of District property shall be disposed of except through the office of the Director of Purchasing Services or Director of ~~Central Services~~Facilities Management or Director of Technology Services. Surplus or obsolete materials, supplies, equipment or property no longer required to accomplish the educational mission of the District shall be disposed.

Those items considered as obsolete or broken shall be sold at such times as the Chief Financial Officer or his/her designee determines the necessity for a sale due to warehousing space and the number of items involved. Such items may be sold by public auction/on-line either through sealed bids or vocal auction, by arranging for sale to a third-party vendor, or by placing a price on such items and selling them.

General Guidelines for Disposal:

A. **Auction**

The public shall be informed of such public auction through notice published on the district website at least one week prior to the date of the sale.

Any unsold surplus property may be sold in bulk, as a single lot or disposed of as useless refuse.

B. **Bulk Sale**

When it is necessary to dispose of large quantities of a single item, the Chief Financial Officer or his/her designee may decide to determine a fair price for the item and sell single units or quantities at this predetermined price.

C. **High-Value Items**

Any individual surplus property item having an estimated market value of more than two thousand five-hundred dollars ($2,500) shall be advertised and sold in a public auction or by sealed bid.

D. **Trade or Exchange**

If surplus property can be traded or exchanged for items of equal or greater value, the Chief Financial Officer or his/her designee may allow such items to be traded for new equipment, provided the estimated market value for each item is less than two thousand five-hundred dollars ($2,500).

E. **Real Property**

Any real property to be sold as surplus property shall have prior approval of the Board of Education with the outline of the sale procedure being approved by said Board and conforming to 70 O.S. §5-117, A.11.

F. **Broken or Unusable Items**

If surplus property is broken or irreparable, and thus, reasonably determined unable to be disposed of through auction or other means, the Chief Financial Officer or a duly appointed designee, may designate the items as trash and arrange for disposal by District maintenance or the City of Norman.

G. **Books**

Books declared surplus property may be sold, donated to a non-profit agency/organization, or other disposal method as so decided by the Chief Financial Officer or his/her designee.

H. **Computers and other Electronic Assets**

The Director of Technology Services will work closely with the Chief Technology Officer regarding the disposition of computers and other electronic assets. Computers, tablets, smart phones, and other electronic assets declared as surplus property may contain confidential information such as social security numbers, staff/student identification numbers, credit card numbers, bank account numbers, passwords, medical records, photographs, addresses, telephone numbers, student records, and other information and metadata that should not be released to the public. The district has an obligation to ensure that all personally identifiable information or metadata has been deleted from files and hardware of such surplus electronic assets. Deletion of such information will be managed by the Director of Technology Services and completed by district personnel or through the services of a responsible and reputable vendor. A certificate of such deletion shall be obtained prior to sale, trade, or other final disposition of such assets.

I. **Report of Revenue**

Following the disposition of items that results in revenue, shall submit to the Chief Financial Officer a listing of those items sold, price of each and any accompanying payments for same.

XIX. **Record Availability**

The files, records, and related data of the Purchasing Department shall be available for inspection by persons other than Board of Education members or employees of the Business Department in accordance with the limitations enumerated below:

A. Interested individuals shall request information from the Clerk of the Board who shall make such data available as expeditiously as possible. The information he/she shall supply normally shall be similar to, but not limited to, that data included in the minutes of the Board of Education.

B. Current and historical files of the Purchasing Department shall be accessible for reference purpose only to employees of the Business Services Department who shall make every effort to abstract pertinent information upon receipt of a valid request.

C. Approved vendors of the Board of Education shall be given access to the specific material/item records, which pertain to the materials/items they supply.

D. Information pertaining to materials/items specifications, approximate annual usage, or method of purchase utilized shall be supplied to interested potential vendors.

E. The sharing of information that would give unfair advantage to one vendor over another will remain a confidential record in accordance with 51 O.S. §24A.10.

F. All E-Rate purchase records will be maintained for a period of at least five (5) years after the last date of service in accordance with FCC Fifth Report and Order (Para. 47, FCC 04-190, Adopted August 4, 2004).

XX. **Construction and Facility Improvement**

Construction contracts that exceed one hundredthousand ($100,000) dollars shall be awarded to the lowest responsible bidder based on guidelines specified in state statutes (61 O.S. §102-103; 61 O.S. §103.4, & 61 O.S. §101-137). In the event of emergency construction statute, 61 O.S. §130 shall apply.

XXI. **Purchasing Real Estate**

The Board of Education will approve the process for the purchase of real estate.

XXII. **Purchase of Transportation Equipment**

Transportation equipment for the District will be purchased in compliance with state regulations and guidelines 70 O.S. §9-109

XXIII. **Unlawful Acts as specified in state statutes:**

It is hereby declared to be unlawful for any officer or employee of the State Board of Education, member of a board of education or employee thereof, to solicit, take, retain, or receive any money, property or thing of value in the nature of commissions or otherwise for the purchase or sale of school bonds, or the purchase of any furniture or supplies, and the soliciting, taking, retaining or receiving of any such money or other thing of value is hereby declared to be a misdemeanor (70 O.S. §24-103).

It is hereby declared to be unlawful and a misdemeanor for any person, corporation or individual to offer, tender to pay or deliver to any such officer or employee of the State Board of Education, member of a board of education or employee thereof, any such property, money or other thing of value in any way connected with the issuing of school bonds or the purchase of furniture or supplies, whether the same be denominated commission or otherwise (70 O.S. §24-104).

District employees violating this policy, exceeding their purchasing authority or incurring an expense without a purchase order may be held personally and financially liable and subject to disciplinary action including, but not limited to, suspension, demotion, termination, and legal action.

XXIV. **Petty Cash**

Petty cash funds will be established in all schools and administrative locations in accordance with the Oklahoma State Department of Education Technical Assistance Document (latest revision).

XXV. **Investment of District Funds**

The Superintendent or his/her designee shall invest funds as provided in 70 O.S. 2000 § 5-115, 70 O.S. 1991 § 15-108 and 62 O.S. 1991 § 562.

XXVI. **Travel Reimbursements**

If an employee is given prior approval by his/her supervisor and the appropriate departmental administrator to attend a conference, meeting or seminar as an official representative of the District, travel, meals, lodging and registration fee may be considered appropriate expense. The availability of funds will determine if employees will be reimbursed for such expenses. The proper expense form must be completed and supplied to the employee's immediate supervisor within ten (10) days after returning from the trip.

XXVII. **Sanctioning Organizations and Associations**

The Norman Public Schools shall establish procedures in compliance with 70 O.S. 1996 § 5-129.1 to provide for sanctioning of organizations and associations that raise money and collect revenues for the benefit of students so that they may be exempt or apply to be exempted from statutory controls and requirements pertaining to school activity funds.

XXVIII. **Site Receiving Procedures**

State law requires payment of purchase orders only after satisfactory receipt of goods and services. Therefore, items should be delivered to the District Warehouse where receiving procedures are in place. If items are picked up or received at the site, instead of being delivered to the warehouse, the following procedures are required to ensure adequate receiving documentation.

A. Site Principals must designate an employee to certify receipt of delivered to the site.

B. The staff person picking up the items must sign and date the invoice or receipt. Items picked up by a staff person, will require a second signature on the invoice or receipt as proof that all of the items were actually received.

C. The designated employee (receiving clerk) must visibly check each item to ensure that all items have been received at the site and that these items are for school business and not for personal use.

D. Verification of receipt of goods must be noted on the invoice or receipt by the receiving clerk’s signature and date.

E. Invoices or receipts must be returned to the site secretary by close of business the day after the purchase is made.

XXIX. **Acceptance of Gifts**

Individuals employed by the District shall neither solicit nor accept gifts valued over $20 per item or valued over $50 in total from any one E-Rate vendor per E-Rate funding year. A donation by an E-Rate vendor to the District may be allowed under certain conditions but (1) shall not be directly or indirectly related to E-Rate procurement and (2) shall be approved in advance by the District Administration in consultation with the District E-Rate Coordinator.

A. 'Gifts' include services, material goods, promotional items, prizes, meals, gratuities, entertainment, tickets, favors, travel expenses, cash, loans, or any other thing of value.

B. B. An 'E-Rate vendor' is any provider of services and/or goods who is participating in or seeking to participate in the schools and libraries universal service fund (or 'E-Rate') program.

C. An 'E-Rate funding year' begins July 1 and ends June 30 of the following calendar year.

XXX. E-Rate Procurement Policy

The Director of Purchasing Services shall administer the purchasing procedures and practices for all purchasing activities of the District including all E-Rate services and materials. In selecting service providers for all eligible goods and/or services for which Universal Service Fund ("E-Rate") support will be requested, the District shall:

A. Make a request for competitive bids for all eligible goods and/or services for which Universal Service Fund support will be requested and comply with applicable state and local procurement processes included in its documented policies and procedures.

B. Wait at least 28 days after the posting date of the FCC Form 470 on the USAC Schools and Libraries website before making commitments with the selected service providers.

C. Consider all bids submitted and select the most cost-effective service offering, with price being the primary factor considered.

D. Keep control of the competitive bidding process by not surrendering control to a service provider who is participating in the bidding process and not including service provider contact information on the FCC Forms 470.

Where the above E-Rate requirements are silent, the district will follow 47 Code of Federal Regulations, Section 54.503.

Last Modified by Cameron Cox on August 11, 2023

Publication Sheet - Board of Education
Sinking Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2023
Estimate of Needs for Fiscal Year Ending June 30, 2024
Norman Public Schools, School District No. I-29, Cleveland County, Oklahoma

STATEMENT OF FINANCIAL CONDITION

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2024	
SINKING FUND BALANCE SHEET	
1. Cash Balance on Hand June 30, 2023	$ 22,816,362.80
2. Legal Investments Properly Maturing	$ 0.00
3. Judgments Paid To Recover By Tax Levy	$ 0.00
4. Total Liquid Assets	$ 22,816,362.80
Deduct Matured Indebtedness:	
5. a. Past-Due Coupons	$ 0.00
6. b. Interest Accrued Thereon	$ 0.00
7. c. Past-Due Bonds	$ 0.00
8. d. Interest Thereon after Last Coupon	$ 0.00
9. e. Fiscal Agency Commissions on Above	$ 0.00
10. f. Judgments and Int. Levied for/Unpaid	$ 0.00
11. Total Items a. Through .f	$ 0.00
12. Balance of Assets Subject to Accrual	$ 22,816,362.80
Deduct Accrual Reserve if Assets Sufficient:	
13. g. Earned Unmatured Interest	$ 415,454.19
14. h. Accrual on Final Coupons	$ 107,750.00
15. i. Accrued on Unmatured Bonds	$ 20,585,000.00
16. Total Items g Through i	$ 21,108,204.19
17. Excess of Assets Over Accrual Reserves **(Page 2)	$ 1,708,158.61

SINKING FUND REQUIREMENTS FOR 2023-2024	
1. Interest Earnings on Bonds	$ 1,826,227.08
2. Accrual on Unmatured Bonds	$ 32,055,000.00
3. Annual Accrual on "Prepaid" Judgments	$ 0.00
4. Annual Accrual on Unpaid Judgments	$ 0.00
5. Interest on Unpaid Judgments	$ 0.00
6. PARTICIPATING CONTRIBUTIONS (Annexations):	$ 0.00
7. For Credit to School Dist. No.	$ 0.00
8. For Credit to School Dist. No.	$ 0.00
9. For Credit to School Dist. No.	$ 0.00
10. For Credit to School Dist. No.	0.00
11. Annual Accrual From Exhibit KK	$ 0.00
Total Sinking Fund Requirements	$ 33,881,227.08
Deduct:	
1. Excess of Assets over Liabilities (if not a deficit)	$ 1,708,158.61
2. Contributions From Other Districts	$ 0.00
Balance To Raise	$ 32,173,068.47

	SINKING
13d. j. Unmatured Coupons Due Before 4-1-2024	$ 0.00
14d. k. Unmatured Bonds So Due	$ 0.00
15d. l. Whatever Remains is for Exhibit KK Line E.	$ 0.00
16d. Deficit as Shown on Sinking Fund Balance Sheet.	$ 0.00
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on Hand.	$ 0.00
18d. Remaining Deficit is for Exhibit KK Line F.	$ 0.00

Publication Sheet - Board of Education
Sinking Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2023
Sinking Fund Estimate of Needs for Fiscal Year Ending June 30, 2024
Norman Public Schools, School District No. I-29, Cleveland County, Oklahoma

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, ss:
We, the undersigned duly elected, qualified and acting officers of the Board of Education of Norman Public Schools, School District No. I-29, of Said County and State, do hereby certify that at a meeting of the Governing Body of the said District begun at the time provided by law for districts of this class and pursuant to the provisions of 68 O. S. 2001 Section 3003, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said District as reflected by the records of the District Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2023 and ending June 30, 2024, as shown are reasonably necessary for the proper conduct of the affairs of the said District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding year.

_____
President of Board of Education

Subscribed and sworn to before me this _____ day of _____, 2023

_____
Notary Public

The Estimate of Needs shall be published in one issue in some legally qualified newspaper published in such political subdivision. If there be no such newspaper published in such political subdivision, such statement and estimate shall be so published in some legally qualified newspaper of general circulation therein; and such publication shall be made, in each instance, by the board or authority making the estimate.

School District
2023-2024 Sinking Fund Estimate of Needs
and
Sinking Fund Financial Statement of the Fiscal Year 2022-2023

Board of Education of Norman Public Schools
District No. I-29
County of Cleveland
State of Oklahoma

To the Excise Board of said County and State, Greetings:

Pursuant to the requirements of 68 O. S. 2001 Section 3002, we submit herewith, for your consideration the within statement of the financial condition of the Board of Education of Norman Public Schools, District No. I-29, County of Cleveland, State of Oklahoma for the fiscal year beginning July 1, 2023, and ending June 30, 2024, together with an itemized statement of the estimated Income and Probable Needs of said School District for the ensuing fiscal year. We have separately prepared, executed and submit Financial Statements for the Fiscal Year so terminated, and Estimate of Requirements for the ensuing Fiscal Year, for such Sinking Fund, if any, as pertains to this District for the Bond, Coupon, and Judgment indebtedness, if any, outstanding and unpaid as of June 30, 2024, and also for the Sinking Fund of any disorganized District whose area or the major portion thereof is now embraced within the boundaries of this District; and this Certificate is as applicable thereto as if fully embodied therein. The same have been prepared in conformity with Statute.

Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than September 30 for all School Districts. One complete signed copy must be sent to the State Auditor and Inspector, 2300 N. Lincoln Blvd Suite 103, Oklahoma City, OK 73105-4801 and one copy will be retained by the County Clerk. If publication may not be had by date required for filing, affidavit and proof of publication are required to be attached within five days after date of filing.

Prepared by: Mary E Johnson & Associates PLLC

Submitted to the Cleveland County Excise Board

This _____ Day of _____, 2023

School Board Member's Signatures

Chairman: _____	Clerk: _____
Member: _____	Member: _____
Member: _____	Member: _____
Member: _____	Member: _____
Member: _____	Member: _____
Treasurer _____	

State of Oklahoma, County of Cleveland

In addition,

1. We, the undersigned, duly elected, qualified and acting officers of the Board of Education of the aforesaid School District located wholly or in major area in the County and State aforesaid, do hereby certify that, at regular session begun at the time provided by law, we carefully considered the reports submitted by the several officers and employees as required by 68 O. S. 2001 Section 3004, carefully considered the statements and estimate of needs heretofore prepared for the purpose of ascertaining any additional or emergency levy necessary for the ensuing fiscal year and revised, corrected or amended the same to disclose the true fiscal condition as of June 30, 2023, and to provide for the needs of the District for the ensuing fiscal year as now ascertained; and we do hereby certify that the within statement of the financial condition is true and correct, and that the within estimates for all purposes for the ensuing fiscal year are reasonably necessary for the proper conduct of the affairs of said School District, and that the statement of Estimated Income from sources other than ad valorem taxes is not in excess of the lawfully authorized ratio of the actual collections from such sources during the previous fiscal year.

2. We further certify that any cash fund balance reported in our Building Fund is required for immediate or cumulative program of construction unless there be attached within a verified copy of a resolution signed by a majority of the members of this Board to the effect the program of building has been completed or abandoned. If attached, then the Excise Board is directed to apply said Balance to reduce Levies in accordance with 62 O. S. 2001, Section 333.

3. We also certify that a levy of 4.320 Mills over and above the number of mills allocated by the County Excise Board will be reasonably necessary for the proper conduct of the affairs of said school district during the fiscal year 2023-2024.

4. We also certify that, after due and legal notice of an election thereon, an emergency levy of 5.260 Mills, over and above the number of mills provided by Law and allocated by the County Excise Board in addition thereto for school purposes, were made permanent by election.

5. We also certify that, after due and legal notice of an election thereon, a local support levy of 10.520 Mills, in addition to the levies hereinbefore provided, were made permanent by election.

6. We also certify that, after due and legal notice of an election thereon, pursuant to Article 10, Section 10, of the Constitution of Oklahoma, an additional levy of 5.120 Mills, were made permanent by election.

Clerk of Board of Education | President of Board of Education | Treasurer of Board of Education

Subscribed and sworn to before me this _____ day of _____ , 2023.

_____ Notary Public

_____ My Commission Expires

Affidavit of Publication

State of Oklahoma, County of Cleveland

I, _____, the undersigned duly qualified and acting Clerk of the Board of Education of Norman Public Schools, School District No. I-29, County and State aforesaid, being first duly sworn according to law, hereby depose and say:

1. That I complied with 68 O. S. 2001 Section 3002, (both independent and dependent) by having the within Financial Statement and Estimate of Needs which was prepared at the time and in the manner provided by law, published as required by law, in a legally-qualified newspaper of general circulation in the district, there being no legally-qualified newspaper published in the school district, as evidenced by a copy of such published statement and estimate together with proof of publication thereof attached hereto marked Exhibit No. 1 and made a part hereof (strike inapplicable phrases).

2. That I complied with currently effective statutes, by having the Notice of Emergency Levy Election and the call for such Election on the date hereinbefore certified by the Governing Board, the Itemized Statements and the Itemized Estimate of the amount necessary for the ensuing fiscal year requiring such emergency levy for the current expense purposes as prepared by the Board of Education duly published or posted, as the case may be, in full compliance with law for this class of school district, and as provided by law duly made public in the manner and at the time provided by law, for this class of district and in all respects according to law, in relation to said election on such emergency levy as hereinbefore certified by said Governing Board.

3. That I complied with the statute by having published or posted (if required for this class of district) the notice of local support levy election, and the call for such election on the date hereinbefore certified by the Board of Education. That the Estimate of Needs as prepared by the Board of Education required such local support levy in addition to other tax levies, to fully meet the current expense purposes of the school district for the ensuing year.

4. That in conformity to resolution by said Board of Education, I caused Notice of Building Fund Levy Election under the provisions of Article 10, Section 10, Oklahoma Constitution, and the Call of such Election on the date hereinbefore certified by the Governing Board, together with Itemized Statements and an Estimate of the amount necessary for the ensuing fiscal year requiring such levy for the purpose of erecting, remodeling or repairing school buildings, and for purchasing school furniture, in said District, published or posted to contain such Notice and Call, fixing the number of voting places and particularly describing each and every such place or places, and fixing the day on which such election should be had after the expiration of such notice, duly published or posted as is required by law for this class of district.

_____
Clerk, Board of Education

Subscribed and sworn to before me this _____ day of _____ , 2023.

_____ _____
Notary Public My Commission Expires

_____
Secretary and Clerk of Excise Board
Cleveland County, Oklahoma

Mary E. Johnson & Associates, PLLC
Certified Public Accountants

To the Board of Education
Norman Public Schools
District No. I-29, Cleveland County

Management is responsible for the accompanying 2022-2023 prescribed financial statements as of and for the fiscal year ended June 30, 2023, and the 2023-2024 Estimate of Needs (SA&I Form 2661R06) and Publication Sheet (SA&I Form 2662R06) for District No. I-29, Cleveland County, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the prescribed financial statements, estimate of needs and publication sheet nor were we required to perform any procedures to verify the accuracy or completemness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these prescribed finanacial statements.

Other Matters

The prescribed financial statements, estimate of needs and publication sheet forms are presented in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B., as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS § 5-134.1.D., and are not intended to be a complete presentation of the School's assets and liabilities.

This report is intended solely for the information and use of the Oklahoma State Department of Education, the School District, Cleveland County Excise Board, and for filing with the State Auditor and Inspector and is not intended to be and should not be used by anyone other than these specified parties.

Mary E. Johnson & Associates PLLC

Norman, Oklahoma
August 29, 2023

2500 Boardwalk #201 • Norman, OK 73069 • Phone 405.322.5009
• Phone 580.826.3539 • Fax 855.999.2782
j-acpas.com

Index Page

Sinking Fund Bonds..... 2
Sinking Fund..... 14
Exhibit Y..... 19

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2022 TO JUNE 30, 2023
ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New					
PURPOSE OF BOND ISSUE:					Combined Purpose
Date Of Issue					3/1/18
Date Of Sale By Delivery					3/1/18
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/20
Amount Of Each Uniform Maturity					$ 7,370,000.00
Final Maturity Otherwise:					
Date of Final Maturity					3/1/23
Amount of Final Maturity					$ 7,370,000.00
AMOUNT OF ORIGINAL ISSUE					$ 29,480,000.00
Cancelled, In Judgement Or Delayed For Final Levy Yea					$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation					
Bond Issues Accruing By Tax Levy					$ 29,480,000.00
Years To Run					4
Normal Annual Accrual					$ 0.00
Tax Years Run					4
Accrual Liability To Date					$ 29,480,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2022					$ 22,110,000.00
Bonds Paid During 2022-2023					$ 7,370,000.00
Matured Bonds Unpaid					$ 0.00
Balance Of Accrual Liability					$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2023:					
Matured					$ 0.00
Unmatured					$ 0.00
Coupon Computation: Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Bonds and Coupons			Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year					
Terminal Interest To Accrue					$ 0.00
Years To Run					0
Accrue Each Year					$ 0.00
Tax Years Run					0
Total Accrual To Date					$ 0.00
Current Interest Earned Through 2023-2024					$ 0.00
Total Interest To Levy For 2023-2024					$ 0.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2022:					
Matured					$ 0.00
Unmatured					$ 73,700.00
Interest Earnings 2022-2023					$ 147,400.00
Coupons Paid Through 2022-2023					$ 221,100.00
Interest Earned But Unpaid 6-30-2023:					
Matured					$ 0.00
Unmatured					$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2022 TO JUNE 30, 2023
ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New						
PURPOSE OF BOND ISSUE:						Combined Purpose
Date Of Issue						5/1/19
Date Of Sale By Delivery						5/1/19
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						5/1/21
Amount Of Each Uniform Maturity						$ 9,205,000.00
Final Maturity Otherwise:						
Date of Final Maturity						5/1/24
Amount of Final Maturity						$ 9,205,000.00
AMOUNT OF ORIGINAL ISSUE						$ 36,820,000.00
Cancelled, In Judgement Or Delayed For Final Levy Yea						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation						
Bond Issues Accruing By Tax Levy						$ 36,820,000.00
Years To Run						4
Normal Annual Accrual						$ 9,205,000.00
Tax Years Run						3
Accrual Liability To Date						$ 27,615,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2022						$ 18,410,000.00
Bonds Paid During 2022-2023						$ 9,205,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 9,205,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	5/1/24	$ 9,205,000.00	3.000%	10 Mo.	$ 230,125.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year						
Terminal Interest To Accrue						$ 0.00
Years To Run						0
Accrue Each Year						$ 0.00
Tax Years Run						0
Total Accrual To Date						$ 0.00
Current Interest Earned Through 2023-2024						$ 230,125.00
Total Interest To Levy For 2023-2024						$ 230,125.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 92,050.01
Interest Earnings 2022-2023						$ 506,275.00
Coupons Paid Through 2022-2023						$ 552,300.00
Interest Earned But Unpaid 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 46,025.01

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2022 TO JUNE 30, 2023
ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New						
PURPOSE OF BOND ISSUE:						Combined Purpose
Date Of Issue						3/1/20
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/22
Amount Of Each Uniform Maturity						$ 4,650,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/25
Amount of Final Maturity						$ 4,650,000.00
AMOUNT OF ORIGINAL ISSUE						$ 18,600,000.00
Cancelled, In Judgement Or Delayed For Final Levy Yea						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation						
Bond Issues Accruing By Tax Levy						$ 18,600,000.00
Years To Run						4
Normal Annual Accrual						$ 4,650,000.00
Tax Years Run						3
Accrual Liability To Date						$ 13,950,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2022						$ 4,650,000.00
Bonds Paid During 2022-2023						$ 4,650,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 4,650,000.00
TOTAL BONDS OUTSTANDING 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 9,300,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	3/1/24	$ 4,650,000.00	2.000%	8 Mo.	$ 62,000.00	
Bonds and Coupons	3/1/25	$ 4,650,000.00	2.000%	12 Mo.	$ 93,000.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year						
Terminal Interest To Accrue						$ 62,000.00
Years To Run						4
Accrue Each Year						$ 15,500.00
Tax Years Run						3
Total Accrual To Date						$ 46,500.00
Current Interest Earned Through 2023-2024						$ 155,000.00
Total Interest To Levy For 2023-2024						$ 170,500.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 93,000.00
Interest Earnings 2022-2023						$ 248,000.00
Coupons Paid Through 2022-2023						$ 279,000.00
Interest Earned But Unpaid 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 62,000.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2022 TO JUNE 30, 2023
ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New					
PURPOSE OF BOND ISSUE:					Building
Date Of Issue					3/1/20
Date Of Sale By Delivery					
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/22
Amount Of Each Uniform Maturity					$ 700,000.00
Final Maturity Otherwise:					
Date of Final Maturity					3/1/25
Amount of Final Maturity					$ 700,000.00
AMOUNT OF ORIGINAL ISSUE					$ 2,800,000.00
Cancelled, In Judgement Or Delayed For Final Levy Yea					$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation					
Bond Issues Accruing By Tax Levy					$ 2,800,000.00
Years To Run					4
Normal Annual Accrual					$ 700,000.00
Tax Years Run					3
Accrual Liability To Date					$ 2,100,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2022					$ 700,000.00
Bonds Paid During 2022-2023					$ 700,000.00
Matured Bonds Unpaid					$ 0.00
Balance Of Accrual Liability					$ 700,000.00
TOTAL BONDS OUTSTANDING 6-30-2023:					
Matured					$ 0.00
Unmatured					$ 1,400,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons	3/1/24	$ 700,000.00	1.550%	8 Mo.	$ 7,233.33
Bonds and Coupons	3/1/25	$ 700,000.00	1.625%	12 Mo.	$ 11,375.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year					
Terminal Interest To Accrue					$ 7,583.33
Years To Run					4
Accrue Each Year					$ 1,895.83
Tax Years Run					3
Total Accrual To Date					$ 5,687.50
Current Interest Earned Through 2023-2024					$ 18,608.33
Total Interest To Levy For 2023-2024					$ 20,504.17
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2022:					
Matured					$ 0.00
Unmatured					$ 10,908.34
Interest Earnings 2022-2023					$ 29,225.00
Coupons Paid Through 2022-2023					$ 32,725.00
Interest Earned But Unpaid 6-30-2023:					
Matured					$ 0.00
Unmatured					$ 7,408.34

See Accountant's Compilation Report

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2022 TO JUNE 30, 2023
ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New						
PURPOSE OF BOND ISSUE:						Combined Purpose
Date Of Issue						3/1/21
Date Of Sale By Delivery						3/1/21
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/23
Amount Of Each Uniform Maturity						$ 6,635,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/26
Amount of Final Maturity						$ 6,635,000.00
AMOUNT OF ORIGINAL ISSUE						$ 26,540,000.00
Cancelled, In Judgement Or Delayed For Final Levy Yea						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation						
Bond Issues Accruing By Tax Levy						$ 26,540,000.00
Years To Run						4
Normal Annual Accrual						$ 6,635,000.00
Tax Years Run						2
Accrual Liability To Date						$ 13,270,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2022						$ 0.00
Bonds Paid During 2022-2023						$ 6,635,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 6,635,000.00
TOTAL BONDS OUTSTANDING 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 19,905,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	3/1/24	$ 6,635,000.00	1.250%	8 Mo.	$ 55,291.67	
Bonds and Coupons	3/1/25	$ 6,635,000.00	1.250%	12 Mo.	$ 82,937.50	
Bonds and Coupons	3/1/26	$ 6,635,000.00	1.250%	12 Mo.	$ 82,937.50	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year						
Terminal Interest To Accrue						$ 55,291.67
Years To Run						4
Accrue Each Year						$ 13,822.92
Tax Years Run						2
Total Accrual To Date						$ 27,645.84
Current Interest Earned Through 2023-2024						$ 221,166.67
Total Interest To Levy For 2023-2024						$ 234,989.58
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 110,583.33
Interest Earnings 2022-2023						$ 304,104.17
Coupons Paid Through 2022-2023						$ 331,750.00
Interest Earned But Unpaid 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 82,937.50

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2022 TO JUNE 30, 2023
ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New						
PURPOSE OF BOND ISSUE:						Building
Date Of Issue						3/1/21
Date Of Sale By Delivery						3/1/21
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/23
Amount Of Each Uniform Maturity						$ 600,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/26
Amount of Final Maturity						$ 600,000.00
AMOUNT OF ORIGINAL ISSUE						$ 2,400,000.00
Cancelled, In Judgement Or Delayed For Final Levy Yea						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation						
Bond Issues Accruing By Tax Levy						$ 2,400,000.00
Years To Run						4
Normal Annual Accrual						$ 600,000.00
Tax Years Run						2
Accrual Liability To Date						$ 1,200,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2022						$ 0.00
Bonds Paid During 2022-2023						$ 600,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 600,000.00
TOTAL BONDS OUTSTANDING 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 1,800,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	3/1/24	$ 600,000.00	0.625%	8 Mo.	$ 2,500.00	
Bonds and Coupons	3/1/25	$ 600,000.00	0.625%	12 Mo.	$ 3,750.00	
Bonds and Coupons	3/1/26	$ 600,000.00	0.625%	12 Mo.	$ 3,750.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year						
Terminal Interest To Accrue						$ 2,500.00
Years To Run						4
Accrue Each Year						$ 625.00
Tax Years Run						2
Total Accrual To Date						$ 1,250.00
Current Interest Earned Through 2023-2024						$ 10,000.00
Total Interest To Levy For 2023-2024						$ 10,625.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 5,000.00
Interest Earnings 2022-2023						$ 13,750.00
Coupons Paid Through 2022-2023						$ 15,000.00
Interest Earned But Unpaid 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 3,750.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2022 TO JUNE 30, 2023
ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New						
PURPOSE OF BOND ISSUE:						Combined Purpose
Date Of Issue						3/1/22
Date Of Sale By Delivery						3/1/22
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/24
Amount Of Each Uniform Maturity						$ 7,525,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/27
Amount of Final Maturity						$ 7,525,000.00
AMOUNT OF ORIGINAL ISSUE						$ 30,100,000.00
Cancelled, In Judgement Or Delayed For Final Levy Yea						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation						
Bond Issues Accruing By Tax Levy						$ 30,100,000.00
Years To Run						4
Normal Annual Accrual						$ 7,525,000.00
Tax Years Run						1
Accrual Liability To Date						$ 7,525,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2022						$ 0.00
Bonds Paid During 2022-2023						$ 0.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 7,525,000.00
TOTAL BONDS OUTSTANDING 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 30,100,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	3/1/24	$ 7,525,000.00	2.000%	8 Mo.	$ 100,333.33	
Bonds and Coupons	3/1/25	$ 7,525,000.00	2.000%	12 Mo.	$ 150,500.00	
Bonds and Coupons	3/1/26	$ 7,525,000.00	2.000%	12 Mo.	$ 150,500.00	
Bonds and Coupons	3/1/27	$ 7,525,000.00	2.000%	12 Mo.	$ 150,500.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year						
Terminal Interest To Accrue						$ 100,333.33
Years To Run						4
Accrue Each Year						$ 25,083.33
Tax Years Run						1
Total Accrual To Date						$ 25,083.33
Current Interest Earned Through 2023-2024						$ 551,833.33
Total Interest To Levy For 2023-2024						$ 576,916.67
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 0.00
Interest Earnings 2022-2023						$ 802,666.67
Coupons Paid Through 2022-2023						$ 602,000.00
Interest Earned But Unpaid 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 200,666.67

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2022 TO JUNE 30, 2023
ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New						
PURPOSE OF BOND ISSUE:						Building
Date Of Issue						3/1/22
Date Of Sale By Delivery						3/1/22
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/24
Amount Of Each Uniform Maturity						$ 475,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/27
Amount of Final Maturity						$ 475,000.00
AMOUNT OF ORIGINAL ISSUE						$ 1,900,000.00
Cancelled, In Judgement Or Delayed For Final Levy Yea						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation						
Bond Issues Accruing By Tax Levy						$ 1,900,000.00
Years To Run						4
Normal Annual Accrual						$ 475,000.00
Tax Years Run						1
Accrual Liability To Date						$ 475,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2022						$ 0.00
Bonds Paid During 2022-2023						$ 0.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 475,000.00
TOTAL BONDS OUTSTANDING 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 1,900,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	3/1/24	$ 475,000.00	2.000%	8 Mo.	$ 6,333.33	
Bonds and Coupons	3/1/25	$ 475,000.00	2.000%	12 Mo.	$ 9,500.00	
Bonds and Coupons	3/1/26	$ 475,000.00	2.000%	12 Mo.	$ 9,500.00	
Bonds and Coupons	3/1/27	$ 475,000.00	2.000%	12 Mo.	$ 9,500.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year						
Terminal Interest To Accrue						$ 6,333.33
Years To Run						4
Accrue Each Year						$ 1,583.33
Tax Years Run						1
Total Accrual To Date						$ 1,583.33
Current Interest Earned Through 2023-2024						$ 34,833.33
Total Interest To Levy For 2023-2024						$ 36,416.67
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 0.00
Interest Earnings 2022-2023						$ 50,666.67
Coupons Paid Through 2022-2023						$ 38,000.00
Interest Earned But Unpaid 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 12,666.67

See Accountant's Compilation Report

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2022 TO JUNE 30, 2023
ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New						
PURPOSE OF BOND ISSUE:						Combined Purpose
Date Of Issue						3/1/23
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						3/1/25
Amount Of Each Uniform Maturity						$ 1,395,000.00
Final Maturity Otherwise:						
Date of Final Maturity						3/1/28
Amount of Final Maturity						$ 1,395,000.00
AMOUNT OF ORIGINAL ISSUE						$ 5,580,000.00
Cancelled, In Judgement Or Delayed For Final Levy Yea						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation						
Bond Issues Accruing By Tax Levy						$ 5,580,000.00
Years To Run						4
Normal Annual Accrual						$ 1,395,000.00
Tax Years Run						0
Accrual Liability To Date						$ 0.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2022						$ 0.00
Bonds Paid During 2022-2023						$ 0.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 5,580,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	3/1/25	$ 1,395,000.00	4.000%	16 Mo.	$ 74,400.00	
Bonds and Coupons	3/1/26	$ 1,395,000.00	4.000%	16 Mo.	$ 74,400.00	
Bonds and Coupons	3/1/27	$ 1,395,000.00	4.000%	16 Mo.	$ 74,400.00	
Bonds and Coupons	3/1/28	$ 1,395,000.00	4.000%	16 Mo.	$ 74,400.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year						
Terminal Interest To Accrue						$ 37,200.00
Years To Run						4
Accrue Each Year						$ 9,300.00
Tax Years Run						0
Total Accrual To Date						$ 0.00
Current Interest Earned Through 2023-2024						$ 297,600.00
Total Interest To Levy For 2023-2024						$ 306,900.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2022:						
Matured						$ 0.00
Unmatured						$ 0.00
Interest Earnings 2022-2023						$ 0.00
Coupons Paid Through 2022-2023						$ 0.00
Interest Earned But Unpaid 6-30-2023:						
Matured						$ 0.00
Unmatured						$ 0.00

See Accountant's Compilation Report

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2022 TO JUNE 30, 2023
ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New					
PURPOSE OF BOND ISSUE:					Building
Date Of Issue					3/1/23
Date Of Sale By Delivery					
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					3/1/25
Amount Of Each Uniform Maturity					$ 870,000.00
Final Maturity Otherwise:					
Date of Final Maturity					3/1/28
Amount of Final Maturity					$ 870,000.00
AMOUNT OF ORIGINAL ISSUE					$ 3,480,000.00
Cancelled, In Judgement Or Delayed For Final Levy Yea					$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation					
Bond Issues Accruing By Tax Levy					$ 3,480,000.00
Years To Run					4
Normal Annual Accrual					$ 870,000.00
Tax Years Run					0
Accrual Liability To Date					$ 0.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2022					$ 0.00
Bonds Paid During 2022-2023					$ 0.00
Matured Bonds Unpaid					$ 0.00
Balance Of Accrual Liability					$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2023:					
Matured					$ 0.00
Unmatured					$ 3,480,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons	3/1/25	$ 870,000.00	5.000%	16 Mo.	$ 58,000.00
Bonds and Coupons	3/1/26	$ 870,000.00	5.000%	16 Mo.	$ 58,000.00
Bonds and Coupons	3/1/27	$ 870,000.00	5.000%	16 Mo.	$ 58,000.00
Bonds and Coupons	3/1/28	$ 870,000.00	5.000%	16 Mo.	$ 58,000.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year					
Terminal Interest To Accrue					$ 29,000.00
Years To Run					4
Accrue Each Year					$ 7,250.00
Tax Years Run					0
Total Accrual To Date					$ 0.00
Current Interest Earned Through 2023-2024					$ 232,000.00
Total Interest To Levy For 2023-2024					$ 239,250.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2022:					
Matured					$ 0.00
Unmatured					$ 0.00
Interest Earnings 2022-2023					$ 0.00
Coupons Paid Through 2022-2023					$ 0.00
Interest Earned But Unpaid 6-30-2023:					
Matured					$ 0.00
Unmatured					$ 0.00

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New)	
PURPOSE OF BOND ISSUE:	Total All Bonds
HOW AND WHEN BONDS MATURE	
Uniform Maturities:	
Amount Of Each Uniform Maturity	$ 39,425,000.00
Final Maturity Otherwise:	
Amount of Final Maturity	$ 39,425,000.00
AMOUNT OF ORIGINAL ISSUE	$ 157,700,000.00
Cancelled, In Judgement Or Delayed For Final Levy Yea	$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:	
Bond Issues Accruing By Tax Levy	$ 157,700,000.00
Normal Annual Accrual	$ 32,055,000.00
Accrual Liability To Date	$ 95,615,000.00
Deductions From Total Accruals:	
Bonds Paid Prior To 6-30-2022	$ 45,870,000.00
Bonds Paid During 2022-2023	$ 29,160,000.00
Matured Bonds Unpaid	$ 0.00
Balance Of Accrual Liability	$ 20,585,000.00
TOTAL BONDS OUTSTANDING 6-30-2023:	
Matured	$ 0.00
Unmatured	$ 82,670,000.00
Requirement for Interest Earnings After Last Tax-Levy Year	
Terminal Interest To Accrue	$ 300,241.66
Accrue Each Year	$ 75,060.42
Total Accrual To Date	$ 107,750.00
Current Interest Earned Through 2023-2024	$ 1,751,166.67
Total Interest To Levy For 2023-2024	$ 1,826,227.08
INTEREST COUPON ACCOUNT:	
Interest Earned But Unpaid 6-30-2022:	
Matured	$ 0.00
Unmatured	$ 385,241.68
Interest Earnings 2022-2023	$ 2,102,087.51
Coupons Paid Through 2022-2023	$ 2,071,875.00
Interest Earned But Unpaid 6-30-2023:	
Matured	$ 0.00
Unmatured	$ 415,454.19

EXHIBIT "E"

Schedule 2: Detail of Judgment Indebtedness as of June 30, 2023 - Not Affecting Homesteads (New)					
Judgments For Indebtedness Originally Incurred After January 8, 1937. (New)					
IN FAVOR OF					TOTAL ALL JUDGMENTS
BY WHOM OWNED					
PURPOSE OF JUDGMENT					
Case Number					
NAME OF COURT					
Date of Judgment					
Principal Amount of Judgment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest Rate Assigned by Court	0.00%	0.00%	0.00%	0.00%	
Tax Levies Made	0	0	0	0	
Principal Amount Provided for to June 30, 2022	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Principal Amount Provided for in 2022-2023	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
PRINCIPAL AMOUNT NOT PROVIDED FOR	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
AMOUNT TO PROVIDE BY TAX LEVY FISCAL YEAR 2023-2024					
Principal 1/3	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
FOR ALL JUDGMENTS REPORTED					
LEVIED FOR BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2022					
Principal	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
JUDGMENT OBLIGATIONS SINCE LEVIED FOR					
Principal	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
JUDGMENT OBLIGATIONS SINCE PAID					
Principal	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
LEVIED BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2023					
Principal	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Total	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Schedule 3: Prepaid Judgments as of June 30, 2023					
Prepaid Judgments On Indebtedness Originating After January 8, 1937					
NAME OF JUDGMENT					TOTAL ALL PREPAID JUDGMENTS
CASE NUMBER					
NAME OF COURT					
Principal Amount of Judgment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Tax Levies Made	0	0	0	0	
Unreimbursed Balance At June 30, 2022	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Reimbursement By 2022-2023 Tax Levy	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Annual Accrual On Prepaid Judgments	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Stricken By Court Order	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Asset Balance	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

EXHIBIT "E"

Schedule 4: Sinking Fund Cash Statement		
Revenue Receipts and Disbursements (Fund 41)	SINKING FUND	
	Detail	Extension
Cash on Hand June 30, 2022		$ 22,904,416.34
Investments Since Liquidated	$ 0.00	
COLLECTED AND APPORTIONED:		
Contributions From Other Districts	$ 0.00	
2021 and Prior Ad Valorem Tax	$ 552,745.76	
2022 Ad Valorem Tax	$ 30,304,692.40	
Miscellaneous Receipts	$ 286,383.30	
TOTAL RECEIPTS		$ 31,143,821.46
TOTAL RECEIPTS AND BALANCE		$ 54,048,237.80
DISBURSEMENTS:		
Coupons Paid	$ 2,071,875.00	
Interest Paid on Past-Due Coupons	$ 0.00	
Bonds Paid	$ 29,160,000.00	
Interest Paid on Past-Due Bonds	$ 0.00	
Commission Paid to Fiscal Agency	$ 0.00	
Judgments Paid	$ 0.00	
Interest Paid on Such Judgments	$ 0.00	
Investments Purchased	$ 0.00	
Judgments Paid Under 62 O.S. 1981, Sect 435	$ 0.00	
TOTAL DISBURSEMENTS		$ 31,231,875.00
CASH BALANCE ON HAND JUNE 30, 2023		$22,816,362.80

Schedule 5: Sinking Fund Balance Sheet		
	SINKING FUND	
	Detail	Extension
Cash Balance on Hand June 30, 2023		$ 22,816,362.80
Legal Investments Properly Maturing	$ 0.00	
Judgments Paid to Recover by Tax Levy	$ 0.00	
TOTAL LIQUID ASSETS		$ 22,816,362.80
DEDUCT MATURED INDEBTEDNESS:		
a. Past-Due Coupons	$ 0.00	
b. Interest Accrued Thereon	$ 0.00	
c. Past-Due Bonds	$ 0.00	
d. Interest Thereon After Last Coupon	$ 0.00	
e. Fiscal Agent Commission On Above	$ 0.00	
f. Judgements and Interest Levied for But Unpaid	$ 0.00	
TOTAL Items a. Through f. (To Extension Column)		$ 0.00
BALANCE OF ASSETS SUBJECT TO ACCRUALS		$ 22,816,362.80
DEDUCT ACCRUAL RESERVES IF ASSETS SUFFICIENT		
g. Earned Unmatured Interest	$ 415,454.19	
h. Accrual on Final Coupons	$ 107,750.00	
i. Accrued on Unmatured Bonds	$ 20,585,000.00	
TOTAL Items g. Through i. (To Extension Column)		$ 21,108,204.19
EXCESS OF ASSETS OVER ACCRUAL RESERVES		$ 1,708,158.61

Schedule 6: Estimate of Sinking Fund Needs		
	SINKING FUND	
	Computed By Governing Board	Provided By Excise Board
Interest Earnings on Bonds	$ 1,826,227.08	$ 1,826,227.08
Accrual on Unmatured Bonds	$ 32,055,000.00	$ 32,055,000.00
Annual Accrual on "Prepaid" Judgments	$ 0.00	$ 0.00
Annual Accrual on Unpaid Judgments	$ 0.00	$ 0.00
Interest on Unpaid Judgments	$ 0.00	$ 0.00
Participating Contributions (Annexations):	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
Annual Accrual From Exhibit KK	$ 0.00	$ 0.00
TOTAL SINKING FUND PROVISION	$ 33,881,227.08	$ 33,881,227.08

EXHIBIT "E"

Schedule 7: Ad Valorem Tax Account - Sinking Funds					
ACCOUNTS COVERING THE PERIOD JULY 1, 2022 TO JUNE 30, 2023			25.600	Mills	Amount
Gross Value	$ 0.00	Net Value	$ 1,207,402,833.00		
Total Proceeds of Levy as Certified					$ 30,907,445.97
Additions:					$ 0.00
Deductions:					$ 0.00
Gross Balance Tax					$ 30,907,445.97
Less Reserve for Delinquent Tax					$ 1,471,783.14
Reserve for Protests Pending					$ 0.00
Balance Available Tax					$ 29,435,662.83
Deduct 2022 Tax Apportioned					$ 30,304,692.40
Net Balance 2022 Tax in Process of Collection					**$ 0.00**
Excess Collections					**$ 869,029.57**

Schedule 8: Sinking Fund Contributions From Other Districts Due To Boundary Changes			
SCHOOL DISTRICT CONTRIBUTIONS		SINKING FUND	
		Actually Received	Provided For in Budget of Contributing School District
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
TOTALS		$ 0.00	$ 0.00

EXHIBIT "E"

Schedule 10: Miscellaneous Revenue	2022-23 ACCOUNT
Source	Amount
1000 DISTRICT SOURCES OF REVENUE:	
1200 Tuition & Fees	$ 0.00
1300 EARNINGS ON INVESTMENTS AND BOND SALES	
1310 Interest Earnings	$ 0.00
1320 Dividends on Insurance Policies	$ 0.00
1330 Premium on Bonds Sold	$ 286,381.50
1340 Accrued Interest on Bond Sales	$ 0.00
1350 Interest on Taxes	$ 0.00
1360 Earnings From Oklahoma Commission on School Funds Management	$ 0.00
1370 Proceeds From Sale of Original Bonds	$ 0.00
1390 Other Earnings on Investments	$ 0.00
TOTAL EARNINGS ON INVESTMENTS AND BOND SALES	$ 286,381.50
1400 RENTAL, DISPOSALS AND COMMISSIONS	
1410 Rental of School Facilities	$ 0.00
1420 Rental of Property Other Than School Facilities	$ 0.00
1430 Sales of Building and/or Real Estate	$ 0.00
1440 Sales of Equipment, Services and Materials	$ 0.00
1450 Bookstore Revenue	$ 0.00
1460 Commissions	$ 0.00
1470 Shop Revenue	$ 0.00
1490 Other Rental, Disposals and Commissions	$ 0.00
TOTAL RENTAL, DISPOSALS AND COMMISSIONS	$ 0.00
1500 Reimbursements	$ 0.00
1600 Other Local Sources of Revenue	$ 0.00
1700 Child Nutrition Programs	$ 0.00
1800 Athletics	$ 0.00
TOTAL DISTRICT SOURCES OF REVENUE	$ 286,381.50
2000 INTERMEDIATE SOURCES OF REVENUE:	
2100 County 4 Mill Ad Valorem Tax	$ 0.00
2200 County Apportionment (Mortgage Tax)	$ 0.00
2300 Resale of Property Fund Distribution	$ 0.00
2900 Other Intermediate Sources of Revenue	$ 0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	$ 0.00
3000 STATE SOURCES OF REVENUE:	
3100 Total Dedicated Revenue	$ 0.00
3200 Total State Aid - General Operations - Non-Categorical	$ 0.00
3300 State Aid - Competitive Grants - Categorical	$ 0.00
3400 State - Categorical	$ 0.00
3500 Special Programs	$ 0.00
3600 Other State Sources of Revenue	$ 1.80
3700 Child Nutrition Program	$ 0.00
3800 State Vocational Programs - Multi-Source	$ 0.00
TOTAL STATE SOURCES OF REVENUE	$ 1.80
4000 FEDERAL SOURCES OF REVENUE:	$ 0.00
TOTAL FEDERAL SOURCES OF REVENUE	$ 0.00
5000 NON-REVENUE RECEIPTS:	0.00
TOTAL NON-REVENUE RECEIPTS	0.00
GRAND TOTAL	**$ 286,383.30**

THIS PAGE INTENTIONALLY LEFT BLANK

CERTIFICATE OF EXCISE BOARD

State of Oklahoma, County of Cleveland

We, do further certify that we have examined the statement of estimated needs for the current fiscal year ending June 30, 2023, as certified by the Board of Education of Norman Public Schools, District Number I-29 of said County and State, and its financial statement for the preceding year, and in so doing we have diligently performed the duties imposed upon this Excise Board by 68 O. S. 2001 Section 3007, by (1) ascertaining that the financial statements, as to the statistics therein contained, reflect the true fiscal condition at the close of the fiscal year, or caused the same to be corrected so to show; (2) struck from the estimate of needs so submitted any items not authorized by law and reduced to the sum authorized by law any items restricted by statute as to the amount lawfully expendable therefor; (3) supplemented such estimate, after appropriate action, by an estimate of needs prepared by this Excise Board to make provision for mandatory functions based upon statistics authoritatively submitted; (4) computed the total means available to each fund in the manner provided, applying the Governing Board's estimate of revenue to be derived from surplus tax of the immediately preceding year and from sources other than ad valorem tax, or reduced such estimate to not less than the lawfully authorized ratio of the several sums realized from such sources during the preceding fiscal year or to such lesser sum as may reasonably be anticipated under altered law or circumstance and using for such determination the basic collections of the preceding year and the ratios on which distribution or apportionment must be made during the ensuing or current year.

To the several and specific purposes of the estimated needs as certified, we have and do hereby appropriate the surplus balances of cash on hand of the prior year, estimates of income from sources other than ad valorem taxation within the limitation fixed by law, and the proceeds of ad valorem tax levy within the number of mills authorized, either by apportionment by the Legislature, allocation by the excise board or by legal election, all of which appropriations are made in so far as the available surpluses, revenues, and levies will permit, except in that we have also provided that, after deducting items consisting of cash and the revenue from all sources other than the 2023 tax and the proceeds of the 2023 tax levy are in excess of the residue of such appropriations, by a sum included for delinquent tax, computed at .0% of such residue. And provided further, if said School District has been ascertained to be a well defined State Aid District, the local budget, as approved and appropriated for, has been applied wholly to its operating accounts.

We further certify that the amount required to be raised from tax, excluding Homesteads, for General Revenue Fund purposes as approved, requires a total ad valorem tax levy of 35.880 Mills. Said levy is within the statutory limit, and if in excess, is within the constitutional limit and has been authorized by a vote of the people of said district, as shown by certificate of the School Board to-wit:

To this District, with valuations shown below, the Excise Board allocated 15.780 Mills, plus 4.320 Mills authorized by the Constitution, plus an emergency levy of 5.260 Mills; plus local support levy of 10.520 Mills; for a total levy for the General Fund of 35.880 Mills.

We further certify that the amount required to be raised for building fund purposes as approved requires a tax levy of 5.120 Mills, and said levy has been certified as authorized by a vote of the people at an election held for that purpose. We further certify that Assessed Values used in computing Mill-vote levies have been applied as certified by the County Assessor.

We further certify that we have examined the within statements of account and estimated needs or requirements of the Governing Board of Norman Public Schools, School District No. I-29 of said County and State, in relation to the Sinking Fund or Funds thereof, and after finding the same correct or having caused the same to be corrected pursuant to 68 O. S. 2001 Section 3009, have approved the requirements therefor to fulfill the conditions of Section 26 and 28 of Article 10, Oklahoma Constitution, and have made and certified a tax levy therefor to the extent of the excess of said total requirements over the total of items 2, 3, 6, and 12 of Exhibit Y and any other legal deduction, including a reserve of .0% for delinquent taxes.

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "Y"					
County Excise Board's Appropriation of Income and Revenue	General Fund	Building Fund	Co-op Fund	Child Nutrition Fund	New Sinking Fund (Exc. Homesteads)
Appropriation Approved and Provision Made	$ 42,690,372.72	$ 6,092,203.71	$ 0.00	$ 0.00	$ 33,881,227.08
Appropriation of Revenues:					
Excess of Assets Over Liabilities	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 1,708,158.61
Unclaimed Protest Tax Refunds	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Miscellaneous Estimated Revenues	$ 0.00	$ 0.00	$ 0.00	$ 0.00	None
Est. Value of Surplus Tax in Process	$ 0.00	$ 0.00	$ 0.00	$ 0.00	None
Sinking Fund Contributions	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Surplus Building Fund Cash	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Total Other Than 2023 Tax	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 1,708,158.61
Balance Required	$ 42,690,372.72	$ 6,092,203.71	$ 0.00	$ 0.00	$ 32,173,068.47
Add Allowance for Delinquency	$ 4,269,037.27	$ 609,220.37	$ 0.00	$ 0.00	$ 1,608,653.42
Total Required for 2023 Tax	$ 46,959,409.99	$ 6,701,424.08	$ 0.00	$ 0.00	$ 33,781,721.89
Rate of Levy Required and Certified	---------	---------	---------	---------	25.80 Mills

We further certify that the net assessed valuation of the Property, subject to ad valorem taxes, after the amount of all Homestead Exemptions have been deducted in the said School District as finally equalized and certified by the Board of Equalization for the current year 2023-2024 is as follows:

VALUATION AND LEVIES EXCLUDING HOMESTEADS					
County		Real	Personal	Public Service	Total
This County	Cleveland	$ 1,157,764,382	$ 78,720,155	$ 30,977,572	$ 1,267,462,109
Joint County	McClain	$ 38,219,411	$ 3,300,110	$ 381,285	$ 41,900,806
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Total Valuations, All Counties		$ 1,195,983,793	$ 82,020,265	$ 31,358,857	$ 1,309,362,915

The assessed valuations herein certified have been used in computing the rates of mill levies and the proceeds thereof appropriated as aforesaid; and that having ascertained as aforesaid, the aggregate amount to be raised by ad valorem taxation, be raised by ad valorem taxation, we thereupon made the above levies therefor as provided by law as follows:

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2023-2024

EXHIBIT "Y" Continued:		Primary County And All Joint Counties				
Levies Required and Certified:		Valuation And Levies Excluding Homesteads			Total Required For 2023 Tax	
County		General Fund	Building Fund	Total Valuation	General	Building
This County	Cleveland	35.88 Mills	5.12 Mills	$ 1,267,462,109	$ 45,476,540	$ 6,489,406
Joint Co.	McClain	35.39 Mills	5.06 Mills	$ 41,900,806	$ 1,482,870	$ 212,018
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.		0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Totals				$ 1,309,362,915	$ 46,959,410	$ 6,701,424

Sinking Fund: 25.80 Mills

We do hereby order the above levies to be certified forthwith by the Secretary of this Board to the County Assessor of said County, in order that the County Assessor may immediately extend said levies upon the Tax Rolls for the year 2023 without regard to any protest that may be filed against any levies, as required by 68 O. S. 2001, Section 2869.

Signed at _____, Oklahoma, this _____ day of _____, _____

_____ Excise Board Member

_____ Excise Board Chairman

_____ Excise Board Member

_____ Excise Board Secretary

Joint School District Levy Certification for Norman Public Schools I-29

Career Tech District Number _____ :

General Fund _____

Building Fund _____

Sinking Fund _____

State of Oklahoma)
) ss
County of Cleveland)

I, _____, Cleveland County Clerk, do hereby certify that the above levies are true and correct for the taxable year 2023.

Witness my hand and seal, on _____, _____ .

_____
Cleveland County Clerk

THIS PAGE INTENTIONALLY LEFT BLANK